TEL-311-S.6

GIRARD et BÉLLEFLEUR Cie Ltée

FERBLANTIERS, PLOMBIERS, COUVREURS

Marchands de Poêles, Fournaises à l'Huile Coleman, Lessiveuses, Pompes Electriques, etc.

SPÉCIALITÉ: Tôles à Couverture

St-Isidore de Laprairie, Qué., _____ 194____

M. _____

A. _____

47

O PAT. J. W. Stafford, Ste Rose de Laval, Que.

TEL-311-S.6

GIRARD et BÉLLEFLEUR Cie Ltée

FERBLANTIERS, PLOMBIERS, COUVREURS

Marchands de Poêles, Fournaises à l'Huile Coleman, Lessiveuses, Pompes Electriques, etc.

SPÉCIALITÉ: Tôles à Couverture

St-Isidore de Laprairie, Qué., _____ 194____

M. _____

A. _____

30

O PAT. J. W. Stafford, Ste Rose de Laval, Que.

Indian Affairs (RG 10 Volume 6483, file 4,2005-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CORRECTION

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

POOR COPY

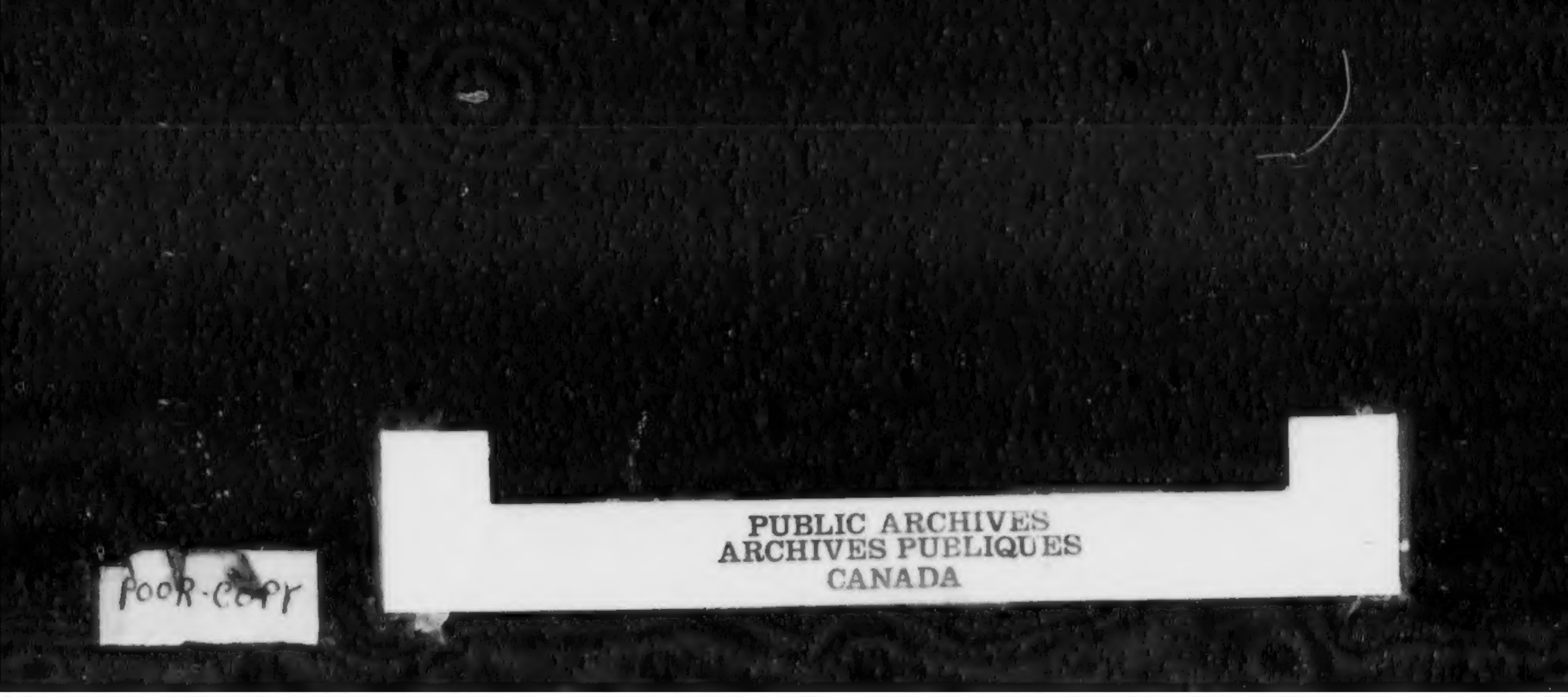
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca



Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

START

DÉBUT

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PUBLIC ARCHIVES OF CANADA

ARCHIVES PUBLIQUE DU CANADA

This microfilm is a true copy of original documentation in the Public Archives of Canada. It is provided for research purposes only. Permission to reproduce it must be obtained from the Public Archives of Canada. Responsibility regarding questions of copyright that may arise in the use of this microfilm is assumed by the recipient.

Ce microfilm est une copie exacte de documents conservés aux Archives publiques du Canada. Elle a été préparée pour fins de recherche seulement et ne peut être reproduite sans la permission des Archives publiques du Canada. Le récipiendaire sera tenu responsable de toute infraction au droit de propriété de ce document.

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

MICROFILMED
BY
CENTRAL MICROFILM UNIT
PUBLIC ARCHIVES
OF
CANADA
OTTAWA, ONTARIO

MICROFILMÉ
PAR LE
SERVICE CENTRAL DU MICROFIL
ARCHIVES PUBLIQUE
DU
CANADA
OTTAWA, ONTARIO

DATE July 25/75 REDUCTION 26.5

OPERATOR
OPERATEUR J. Morny EXPOSURE
EXPOSITION 80

POOR-COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Rolls
105-13

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10, Volume 6483)

File 42005-2, part 7	Caughnawaga Agency - Caughnawaga Day Schools - Supplies-Accounts-Teacher's Residence. 1946 - 1948
File 42005-2, part 8	Caughnawaga Agency - Caughnawaga Day Schools- Supplies-Accounts-Teacher's Residence. 1949
File 42005-2, part 12	Caughnawaga Agency - Caughnawaga Day Schools - Tuition Payments. 1947 - 1949
File 42006-3, part 2	Christian Island Agency - Christian Island High Schools - Tuition Payments. 1941 - 1949
File 42007-2, part 2	Caradoc Agency Schools - Supplies-Accounts. 1945 - 1949
File 42007-3, part 2	Caradoc Agency Schools - Tuition Payments-Supplies-Accounts. 1941 - 1949
File 42008-2, part 3	Cape Croker Agency Schools - Supplies-Accounts. 1936 - 1949
File 42008-2, part 4	Cape Croker Agency High Schools - Tuition Payments. 1947 - 1949
File 42009-2, part 3	Port Arthur Agency Schools - Supplies-Accounts. 1948 - 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TEL-311-S.6

GIRARD et BELLEFLEUR Cie Ltée

FERBLANTIERS, PLOMBIERS, COUVREURS

Marchands de Poêles, Fournaises à l'Huile Coleman, Lessiveuses, Pompes Electriques, etc.

SPÉCIALITÉ: Tôles à Couverture

St-Isidore de Laprairie, Qué., _____ 194____

M. _____

A. _____

47

O PAT. J. W. Stafford, Ste Rose de Laval, Que.

TEL-311-S.6

GIRARD et BELLEFLEUR Cie Ltée

FERBLANTIERS, PLOMBIERS, COUVREURS

Marchands de Poêles, Fournaises à l'Huile Coleman, Lessiveuses, Pompes Electriques, etc.

SPÉCIALITÉ: Tôles à Couverture

St-Isidore de Laprairie, Qué., _____ 194____

M. _____

A. _____

30

O PAT. J. W. Stafford, Ste Rose de Laval, Que.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....The Shawinigan Water & Power Co.

Address .....

Valleyfield P.Q.

DATE		SERVICE		AMOUNT
Sept.	12	To electricity supplied to Caughnawaga Indian Day Schools, during the months of August, 1949 as follows:-		
		Kateri School	2.14	
		Eastern School	3.50	
		Main St. New Classroom	1.00	
		Malone Highway New Classroom	1.00	
		U.C. Indian Day School	1.15	
		" " " New Classroom	3.52	
				$13.31

SEP 23 1949
FORWARDED TO T.F.R.

Vote 516 Allot. 07-902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

T. L. Fournier
Agent

Voucher No. 946

Date September 20th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q.

DEPT OF INDIAN AFFAIRS.
KATERI SCHOOL
[illegible] MAIN STREET.
10-119 [illegible]
530 CAUGHNAWAGA, P.Q.

DATE SEPT. 1 [illegible]
POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING
SEPT. [illegible] 1949
MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE
SEPT. / [illegible] 1949

TAUX NO. RATE NO.	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND	SERVICE	MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
					1		1 1		1 1

DESCRIPTION DES TAUX AU VERSO.
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

TOTAL 2 14 2 14

EL ÉLECTRICITÉ ELECTRIC ST POÊLE ÉLECTRIQUE ELECTRIC STOVE WH CHAUFFE-EAU WATER HEATER P ÉNERGIE POWER
MD MARCHANDISE MERCHANDISE MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS

VEUILLEZ PRESENTER CE COMPTE OU LE JOINDRE A VOTRE REMISE.
PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q.

[illegible]

DATE SEP [illegible] 1949
POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING
[illegible]
MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE
[illegible]

TAUX NO RATE NO.	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND	SERVICE	MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT

TAXE DE VENTE PROVINCIALE 2 %
PROVINCIAL SALES TAX
TOTAL 3.50 3.50

DESCRIPTION DES TAUX AU VERSO
[illegible]
PRIÈRE DE JOINDRE CETTE FACTURE A VOTRE REMISE.
PLEASE ENCLOSE THIS BILL WHEN MAKING PAYMENT.
DESCRIPTION DES TAUX AU VERSO SEE OVER FOR RATES.

EL ÉLECTRICITÉ ELECTRIC ST POÊLE ÉLECTRIQUE ELECTRIC STOVE WH CHAUFFE-EAU WATER HEATER P ÉNERGIE POWER
MD MARCHANDISE MERCHANDISE MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE SHAWINIGAN WATER AND POWER COMPANY — VALLEYFIELD, P.Q.

DEPT OF INDIAN AFFAIRS.
RED WATER CREEK.
10-11[illegible]
610 CTE LAPRAIRIE, P.Q.

DATE [illegible] 1

POUR LA PERIODE DE SERVICE FINISSANT LE / FOR SERVICE PERIOD ENDING
SEPT. [illegible] 1919

MONTANT NET PAYABLE LE OU AVANT LE / NET AMOUNT PAYABLE ON OR BEFORE
SEPT. [illegible] 1919

TAUX NO / RATE NO	LECTURE ACTUELLE / PRESENT READING	LECTURE PRECEDENTE / PREVIOUS READING	CONSOMMATION / CONSUMPTION	CONSTANTE / CONSTANT	DEMANDE / DEMAND		MONTANT BRUT / GROSS AMOUNT	ESCOMPTE / DISCOUNT	MONTANT NET / NET AMOUNT

DESCRIPTION DES TAUX AU VERSO. / SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE / PROVINCIAL SALES TAX 2%

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE / RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

TOTAL

EL ÉLECTRICITÉ / ELECTRIC — ST POÊLE ÉLECTRIQUE / ELECTRIC STOVE — WH CHAUFFE-EAU / WATER HEATER — P ÉNERGIE / POWER

MD MARCHANDISE / MERCHANDISE — MIC DIVERS / MISCELLANEOUS — AR ARRÉRAGES / ARREARS

VEUILLEZ PRÉSENTER CE COMPTE OU LE JOINDRE À VOTRE REMISE.
PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

THE SHAWINIGAN WATER AND POWER COMPANY — VALLEYFIELD, P.Q.

DEPT. [illegible]

DATE [illegible]

POUR LA PERIODE DE SERVICE FINISSANT LE / FOR SERVICE PERIOD ENDING

MONTANT NET PAYABLE LE OU AVANT LE / NET AMOUNT PAYABLE ON OR BEFORE

TAUX NO / RATE NO	LECTURE ACTUELLE / PRESENT READING	LECTURE PRECEDENTE / PREVIOUS READING	CONSOMMATION / CONSUMPTION	CONSTANTE / CONSTANT	DEMANDE / DEMAND		MONTANT BRUT / GROSS AMOUNT	ESCOMPTE / DISCOUNT	MONTANT NET / NET AMOUNT

TAXE DE VENTE PROVINCIALE / PROVINCIAL SALES TAX 2%

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE / RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

TOTAL

EL ÉLECTRICITÉ / ELECTRIC — ST POÊLE ÉLECTRIQUE / ELECTRIC STOVE — WH CHAUFFE-EAU / WATER HEATER — P ÉNERGIE / POWER

MD MARCHANDISE / MERCHANDISE — MIC DIVERS / MISCELLANEOUS — AR ARRÉRAGES / ARREARS

PRIERE DE JOINDRE CETTE FACTURE A VOTRE REMISE / PLEASE BRING THIS BILL WHEN MAKING PAYMENT

DESCRIPTION DES TAUX AU VERSO / SEE OVER FOR RATES.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q.

DATE

POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

TAUX NO. RATE NO.	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND		MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
			1				15		15

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 306A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to.....The Shawinigan Water & Power Co.....

Address .....

Valleyfield, P.Q.

DATE		SERVICE	AMOUNT
Sept.	8	To electricity supplied to R.C. Teachers Residence during the months of July, & August, 1949.	$21.06

EDUCATION DIVISION
SEP. 23 1949
FORWARDED TO TREASURY

Vote 516 Allot. 07-202

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

L. M. Boucher
Agent

VOUCHER No. 941

DATE September 20th, 1949

Indian Affairs (RG 10 Volume 6483, file 4200S-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q.

DATE SEP 1945

POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

TAUX NO RATE NO.	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND	MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
TOTAL

EL ÉLECTRICITÉ ELECTRIC ST POÊLE ÉLECTRIQUE ELECTRIC STOVE WH CHAUFFE-EAU WATER HEATER P ÉNERGIE POWER

MD MARCHANDISE MERCHANDISE MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS

PRIÈRE DE JOINDRE CETTE FACTURE A VOTRE REMISE.
PLEASE BRING THIS BILL WHEN MAKING PAYMENT

DESCRIPTION DES TAUX AU VERSO SEE OVER FOR RATES.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 395A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... The Shawinigan Water & Power Co. .....

Address .....

Valleyfield, P.Q.

DATE	SERVICE	AMOUNT
Sept. 8	To electricity supplied to Mr. Vieu's residence R.C. Teacher, during the months of July & August, 1949.	$16.25

Vote 516 Allot. 07-902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No.....942.....

DATE .....September 20th, 1949.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q.

DATE

POUR LA PERIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

TAUX NO RATE NO	LECTURE ACTUELLE PRESENT READING	LECTURE PRECEDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND		MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... The Shawinigan Water & Power Co.

Address .....

Valleyfield, P.Q.

DATE		SERVICE	AMOUNT
Sept.	18	To electrical energy supplied supplied to Lanoraie New Senior Day School from June 8th, to Sept. 1st, 1949 as per invoices. ($40.45 & $25.66)	$67.11

DEPT. OF MINES AND RESOURCES
SEP 22 1949
FORWARDED TO TREASURY

Vote 516 Allot. 07-902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 305-5 (Enld) Aug. 31/49

Agent

Voucher No. 947

Date September 20th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

F. 8787

SEP 12 1949

Date ..... 19....

DEPT. OF INDIAN AFFAIRS.

23 SENIOR'S DAY SCHOOL.
10-113 CAUGHNAWAGA.
200 C. P. FRANCOIS BRISEBOIS

S.V.P. Retourner ce talon

avec votre paiement

Please return stub with payment

Consommation / *Consumption* ..... 620 ..... kWh

Demande / *Demand* ..... 13.6 ..... kVA

ditto ..... 11.56 ..... kW

ditto ..... 15.5 ..... C.V. / *H.P.*

Compte rendu—*Account Rendered*		40	45
..... C.V. @ $			
..... *H.P.* @ $			
..... @ $			
..... kWh @ ..... ¢			
..... kWh @ ..... ¢			
..... kWh @ ..... ¢			
..... kWh @ ..... ¢			
TOTAL		26	66
GRAND TOTAL		67	11

A/c THE SHAWINIGAN WATER AND POWER COMPANY Dr.

DEPT. OF INDIAN AFFAIRS.

SEP 12 1949

23 SENIOR'S DAY SCHOOL.
10-113 CAUGHNAWAGA.
200 C. P. FRANCOIS BRISEBOIS.

Valleyfield ..... Date ..... 19.....

Pour énergie électrique fournie du / *To electrical energy supplied from* ..... 1 août ..... au / *to* ..... 1 sept. 19 49

Lecture Actuelle / *Present Reading*	Lecture Précédente / *Previous Reading*	Différence / *Difference*	Constante de la lecture / *Reading Constant*	Consommation kWh / *Consumption*	Facteur de Puissance / *Power Factor*
0012	0009	3			
0062	0034	28	[redacted]	620	%

Lecture de la demande: / *Demand reading:* .680 x 20 (constante / *reading constant*) — 13.6 kva

13.6 KVA réajustés à / *KVA readjusted to* 85 % P.F. — 11.56 kW

$\frac{11.56 \text{ kW}}{746}$ — 15.5 chevaux-vapeur (C.V.) / *horse power (H.P.)*

Compte rendu — *Account rendered*

Demande / *Demand*	15.5	C.V. @ $	1.00	par C.V. par mois / *per H.P. per month*	40	45
		H.P. @ $			15	50
		@ $				
Consommation / *Consumption*	620	kWh @	1.8 ¢	par kWh / *per kWh*	11	16
		kWh @	¢			
		kWh @	¢			
		kWh @	¢			
TOTAL					26	66
GRAND TOTAL					67	11

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to..... The Shawinigan Water & Power Co. .....

Address .....

Valleyfield, P.Q.

DATE		SERVICE	AMOUNT
Sept.	6	To electricity supplied to U.C. Teachers Residence on Main Highway in Caughnawaga, during the months of July & August, 1940.	$5.50

SEP 20 1940
CHARGED TO TREASURY

Vote 515 Allot. 47-202

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . . dated .....

Agent

VOUCHER No. 943

DATE September 20th, 1940

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q.

DEPT OF INDIAN AFFAIRS.

MALONE HIGHWAY.
10-017 CAUGHNAWAGA.
490 % M. FRS.BRISEBOIS.AGENT.

DATE MAY 6 1949

POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING
MAY 6

MONTANT NET PAYABLE LE D. SANT LE
NET AMOUNT PAYABLE ON OR BEFORE
MAY 16

TAUX NO RATE NO	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND	MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX

TOTAL

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

PRIÈRE DE JOINDRE CETTE FACTURE A VOTRE REMISE.
PLEASE BRING THIS BILL WHEN MAKING PAYMENT

EL ÉLECTRICITÉ ELECTRIC ST POÊLE ÉLECTRIQUE ELECTRIC STOVE WH CHAUFFE-EAU WATER HEATER P ÉNERGIE POWER

MD MARCHANDISE MERCHANDISE MIC DIVERS MISCELLANÉOUS AR ARRÉRAGES ARREARS

DESCRIPTION DES TAUX AU VERSO SEE OVER FOR RATES.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

File No 17601

Credit Advice

MEMO

September 14th, 1949.

The following remittance has been received here

Indian Agent F. Brisebois at Caughnawaga Agency

and recorded in the Official Cash Book.

Year 1949

Amount $ 3.32

Agents Receipt No 3703 dated August 31st, 1949,

Payer Michael Stalk on account of Reimbursement for electricity used at the U. C. new classroom July 11/49 to Aug. 9/49 - 304-516-07-902.

E. V. Morgan
For Treasury Branch

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Shawinigan Water & Power Co.

Address Valleyfield P.Q.

DATE	SERVICE	AMOUNT
Sept. 12	To electricty supplied to Caughnawaga New Senior Day School from June 8th, /49 to Sept. 12th, 1949.	
	(#585-10-118, Rate 18Z, (96 days x.01 .96 ; Dem.12 x .96 11.52 ; 360K. x 2.8 10.08)	$20.60
	(#590-10-118, Rate 72, (220 x 2.2 $4.840 ; Demand 4 x1. 4.00) (3 mths 6 days 18.80	12.80
		$34.40

OCT 15 1949

RECEIVED OCT 13 1949 RECORDS INDIAN AFFAIRS

Vote 516 ... Allot. 07-902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the me is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental , File No. ..... dated .....

Agent

No. 997

DATE October 11th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q.

DATE SEP 12 1949

10-11[illegible] [illegible] Indian Affairs,
[illegible] SENIOR [illegible],
[illegible],
c/o [illegible].

POUR LA PERIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

TAUX NO. RATE NO	LECTURE ACTUELLE PRESENT READING	LECTURE PRECEDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND	SERVICE	MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
[illegible]	[illegible]	3	[illegible]	[illegible].0	[illegible]		[illegible]		[illegible]
	[illegible]		[illegible]						
			[illegible]						
	[illegible]								

DESCRIPTION DES TAUX AU VERSO.
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX

TOTAL 21.60

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

EL ÉLECTRICITÉ / ELECTRIC ST POÊLE ÉLECTRIQUE / ELECTRIC STOVE WH CHAUFFE-EAU / WATER HEATER P ÉNERGIE / POWER
MD MARCHANDISE / MERCHANDISE MIC DIVERS / MISCELLANEOUS AR ARRÉRAGES / ARREARS

VEUILLEZ PRESENTER CE COMPTE OU LE JOINDRE A VOTRE REMISE.
PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q.

DATE [illegible] 12 [illegible]

10-11[illegible] [illegible] [illegible] Indian Affairs,
[illegible] SENIOR [illegible],
[illegible],
[illegible].

POUR LA PERIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING
12.

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

TAUX NO RATE NO	LECTURE ACTUELLE PRESENT READING	LECTURE PRECEDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND	SERVICE	MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
T	[illegible]	3	[illegible]	[illegible].0	[illegible]		1280		1280
			[illegible]						

DESCRIPTION DES TAUX AU VERSO.
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX

TOTAL 1280

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

EL ÉLECTRICITÉ / ELECTRIC ST POÊLE ÉLECTRIQUE / ELECTRIC STOVE WH CHAUFFE-EAU / WATER HEATER P ÉNERGIE / POWER
MD MARCHANDISE / MERCHANDISE MIC DIVERS / MISCELLANEOUS AR ARRÉRAGES / ARREARS

VEUILLEZ PRESENTER CE COMPTE OU LE JOINDRE A VOTRE REMISE.
PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

POOR COPY

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Lazare Diabo .....

Address Wood Merchant. .....

Chateauguay, Que. .....

DATE	SERVICE	AMOUNT
Sept. 30	To 1 1/12 cords fuel wood supplied to U.C. Teacherage during September, 1949.	16.50

Vote 516 Allot. 02-210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the ... a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental ... No. ..... dated .....

T. ... Beaubien
Agent

... 1947 DATE October 14th, 1949.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Caughnawaga, October 12th, 1949.

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Heating of the R.C. and U.C. Teachers' residences.

Vote 516 Primary 02-210 Object Date Required

Ship to Frs. Brisebois,
Supt. of Indian Agency, Caughnawaga, Que.

Mail invoices to Frs. Brisebois,
Supt. of Indian Agency, Caughnawaga, Que.

Purpose for which required Heating of R.C. and U.C. teachers' residences.

QUANTITY		UNIT PRICE	TOTAL
3,000.	Gals. Light Fuel Oil R.C. Teachers' residence	.20	600.00
2,200.	" " " " U.C. " "	.20	440.00
900	" Distilled Fuel Oil R.C. (Fr. Vial)	.22	198.00
			1,238.00

Sent D
Per Exp
Oct 18 49
A.P.

F.O. 4986
9/11

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

Supt. of Indian Agency.

APPROVED

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a—R.3919—3908

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 42005-2 (E1)

Caughnawaga, October 12th, 1949.

The Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa, Can.

1381

Re: Purchase of Fuel Oil -
Caughnawaga Indian Agency.

In reply to your letter of the 31st of August, in connection with the above matter, I wish to transmit you herewith, as requested, a requisition for the quantities of fuel oil required for Government owned buildings at this Agency.

Encl. (1)

T. Brisebois

Frs. Brisebois,
Supt. of Indian Agency.

JAL/

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-2 (E1)

October 18th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase of Fuel Oil -
Caughnawaga Indian Agency

With reference to our telephone conversation of this morning, I attach for your information a copy of our letter of August 31st to Superintendent Brisebois.

I also attach a requisition for fuel oil which has just been received from Mr. Brisebois today. We now have 3 residences on the Caughnawaga Reserve, 1 for the teachers of the R.C. School, 1 for the teachers of the U.C. School, and 1 for the manual training instructor.

Mr. Brisebois does not state either on his requisition or his letter accompanying it where he obtained the prices quoted on the requisition.

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to . . The Shawinigan Water & Power Co.

Address .....

Valleyfield, P.Q.

DATE		SERVICE	AMOUNT
Oct.	19	To electrical energy supplied to R.C. Indian Day School from Sept. 1st, to Oct. 1st, 1949.	$31.59
Oct.	10	To electricity supplied to Caughnawaga Indian Day Schools, during September, 1949. as follows:-	
		R.C. Indian Day School #182 20.72 — 305	
		" " " " #72 7.83	
		U.S. Keteri Temporary School 5.48 — 304	
		Eastern School (Min. Charge) 1.00	
		U.C. Indian Day School 1.04	$38.07
			$69.66

Vote 516 ... Allot. 04-902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

L. C. Jennings
Agent

Voucher No.....1078....

Date.....October 21st, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE SHAWINIGAN WATER AND POWER COMPANY Dr.

To DEPT. OF INDIAN AFFAIRS.

23 SENIOR'S DAY SCHOOL. Valleyfield Date [illegible] 19

10-113 CAUGHNAWAGA.

ST. FRANCOIS BRIGEBOIS

Pour énergie électrique fournie du / *To electrical energy supplied from* 1 sept. au / *to* 1 oct. 1949.

Lecture Actuelle *Present Reading*	Lecture Précédente *Previous Reading*	Différence *Difference*	Constante de la lecture *Reading Constant*	Consommation kWh *Consumption*	Facteur de Puissance *Power Factor*
0018	0012	6	20	760	%
0094	0062	32			

Lecture de la demande: / *Demand reading:* .800 x 20 (constante / *constant*) — 16 kva

16 KVA réajustés à / *KVA readjusted to* 85 % P.F. — 13.6 kW

13.6 kW / .746 — 18.2 chevaux-vapeur (C.V.) / *horse power (H.P.)*

Compte rendu — *Account rendered*

Demande / *Demand*	18.2	C.V. / *H.P.* @ $	1.00	par C.V. par mois / *per H.P. per month*
		@ $		
Consommation / *Consumption*	728	kWh @	1.8 ¢	par kWh / *per kWh*
	72	kWh @	.9 ¢	
		kWh @	¢	
		kWh @	¢	

	18 20
	13 10
	29
TOTAL	31 59
GRAND TOTAL	

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE SHAWINIGAN WATER AND POWER COMPANY — VALLEYFIELD, P.Q.

DEPT OF INDIAN AFFAIRS.

1-11

5-0 P.Q.

DATE

POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

TAUX NO. RATE NO.	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND		MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
183		12		40.0		ct			
						¢	2160		2160

DESCRIPTION DES TAUX AU VERSO.
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX — 21 72 — 21 72

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

TOTAL

EL ÉLECTRICITÉ / ELECTRIC — ST POÊLE ÉLECTRIQUE / ELECTRIC STOVE — WH CHAUFFE-EAU / WATER HEATER — P ÉNERGIE / POWER

MD MARCHANDISE / MERCHANDISE — MIC DIVERS / MISCELLANEOUS — AR ARRÉRAGES / ARREARS

VEUILLEZ PRÉSENTER CE COMPTE OU LE JOINDRE A VOTRE REMISE.

PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

THE SHAWINIGAN WATER AND POWER COMPANY — VALLEYFIELD, P.Q.

DEPT OF INDIAN AFFAIRS.

1-11

5-0 P.Q.

DATE

POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

TAUX NO. RATE NO.	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND		MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
78		14		40.0		ct			
						¢			1260

DESCRIPTION DES TAUX AU VERSO.
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

TOTAL

EL ÉLECTRICITÉ / ELECTRIC — ST POÊLE ÉLECTRIQUE / ELECTRIC STOVE — WH CHAUFFE-EAU / WATER HEATER — P ÉNERGIE / POWER

MD MARCHANDISE / MERCHANDISE — MIC DIVERS / MISCELLANEOUS — AR ARRÉRAGES / ARREARS

VEUILLEZ PRÉSENTER CE COMPTE OU LE JOINDRE A VOTRE REMISE.

PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q.

DEPT. OF INDIAN AFFAIRS.

DATE Jul 1949

POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

TAUX NO RATE NO	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND		MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
183		3160		5.0		kWh	6 48		6 48
73		2112				kWh	2 24		2 24

DESCRIPTION DES TAUX AU VERSO
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX

TOTAL 7 48 7 48

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

EL ÉLECTRICITÉ ELECTRIC ST POÊLE ÉLECTRIQUE ELECTRIC STOVE WH CHAUFFE-EAU WATER HEATER P ÉNERGIE
MD MARCHANDISE MERCHANDISE MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS

VEUILLEZ PRÉSENTER CE COMPTE OU LE JOINDRE A VOTRE REMISE.
PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q.

DEPT. OF INDIAN AFFAIRS.

DATE

POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

TAUX NO. RATE NO.	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND		MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
182		3280		0.5	1	kW			

DESCRIPTION DES TAUX AU VERSO
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX

TOTAL

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

EL ÉLECTRICITÉ ELECTRIC ST POÊLE ÉLECTRIQUE ELECTRIC STOVE WH CHAUFFE-EAU WATER HEATER P ÉNERGIE POWER
MD MARCHANDISE MERCHANDISE MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS

VEUILLEZ PRÉSENTER CE COMPTE OU LE JOINDRE A VOTRE REMISE.
PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q.

DEPT OF INDIAN AFFAIRS.

PR

DATE

POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

TAUX NO RATE NO.	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND	MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
1 E 2	4 7 [illegible]				1 4 [illegible]			

DESCRIPTION DES TAUX AU VERSO.
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

TOTAL

EL ÉLECTRICITÉ ELECTRIC ST POÊLE ÉLECTRIQUE ELECTRIC STOVE WH CHAUFFE-EAU WATER HEATER P ÉNERGIE POWER

MD MARCHANDISE MERCHANDISE MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS

VEUILLEZ PRÉSENTER CE COMPTE OU LE JOINDRE A VOTRE REMISE.

PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... J.C. Lanctot

Address ..... Marchand General,

St. Isidore, Que.

DATE	SERVICE	AMOUNT
Oct. 6	To 202 gals. fuel oil supplied to R.C. Teachers residence in Caughnawaga, during September, 1949.	$34.34

Vote 516 Allot. 02-210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

T. Burnside
Agent

Voucher No. 1065 Date October 21st, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Tél. Bell No. 21

Saint-Isidore, Qué., 6 oct 1949

Co. Laprairie,

Ministère des Affaires Indiennes
Ottawa

En compte avec

J. C. Lanctot

MARCHAND GENERAL - RESTAURATEUR

Marchandises Sèches :-: Chaussures
Epiceries et Ferronneries

Les Sœurs.

21 Sept 202 gallons Huile
Liège à 17¢ 34.34

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... J.C. Lanctot

Address ..... Marchand General,

St. Isidore, Que.

EDUCATION DIVISION
OCT 25 1949
FORWARDED TO TREASURY

DATE		SERVICE	AMOUNT
Oct.	6	To 33480 lbs chestnut coal supplied to R.C. Teachers Residence, on September, 13th, 1949	$341.50
Sept.	1	To 70450 lbs, 58930 lbs, 61160 lbs, supplied to R.C. Kateri School, Eastern School, & New School, during September & October, 1949. stove coal	$1694.28
			$2035.78
		PURCHASE ORDER NO. 45451 dated July 11/49	
		Vote 514 Allot. 02-210	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

T. Prud'homme
Agent

Voucher No. 2068 Date October 21st, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Tél. [illegible]io. 21

Saint-Isidore, Qué., 6 oct 1949
Co. Laprairie

Ministère des Mines & Ressources
Ravitaillement

En compte avec

J. C. Lanctot

MARCHAND GENERAL - RESTAURATEUR

Marchandises Sèches :-: Chaussures
Epiceries et Ferronneries

Rue Ste Anne

Sept 13	33,480 lbs chestnut		
	à 20.40		~~$ 341.76~~
			341.50

J. C. Lanctot

Indian Affairs (RG 10 Volume 6483, file 42205-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Tél. [illegible]o. 21

Saint-Isidore, Qué., [illegible] 1917

Co. Laprairie

Ministère des Travaux Publics

Canada, Ottawa

En compte avec

J. C. Lanctot

MARCHAND GENERAL - RESTAURATEUR

Marchandises Sèches :-: Chaussures
Epiceries et Ferronneries

Matériaux

[illegible]

13,030 - 11,250 - 11,210 - 10,020 - 14,800 - 12,140

[illegible]

J. C. Lanctot

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Tél. Bell No. 21

Saint-Isidore, Qué., 1er Sept 1917

Co. Laprairie

Mariette des Rivières à Lanctot

Compte à suivre

En compte avec

J. C. Lanctot

MARCHAND GENERAL - RESTAURATEUR

Marchandises Sèches :-: Chaussures
Epiceries et Ferronneries

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

Tel. Bell No. 21

Saint-Isidore, Qué., 1er Sept 1949

Co. Laprairie

Ministère des Mines & Ressources

Langhamaga

En compte avec

J. C. Lanctot

MARCHAND GENERAL - RESTAURATEUR

Marchandises Sèches :-: Chaussures
Epiceries et Ferronneries

Ordre No 43-45

Partie de Commande de 80 tonnes
pour école mene

13,560 - 13,070 - 13,740 - 13,560 - 13,210

61,160 lbs Dom. Lydney Nut. Slack @ $12.25

$ 374.60

J. C. Lanctot

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

October 27th, 1949.

Mr. F. Brisebois,
Superintendent, Indian Agency,
Caughnawaga, P.Q.

Re: Caughnawaga R.C. Indian Day School

We have your Voucher No. 1062 covering the cost of coal supplied to the above school and teacher's residence. On Purchase Order 45451 we ordered 15 tons (30,000 lbs.) of chestnut coal for the teacher's residence. The account requests payment for 33,480 lbs.

Before the account can be passed for payment, it will be necessary for us to submit it to the Departmental Purchasing Agent and ask authority for increasing the amount purchased.

Please let me know why Mr. Lanctot delivered the amount mentioned instead of the amount authorized on the Purchase Order.

Philip Phelan,
Chief, Education Division

PP/CT

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

Caughnawaga, Que.
November 7, 1949.

The Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

re: Caughnawaga R.C. Indian Day School

This will acknowledge the receipt of your letter of the 27th ultimo dealing with Voucher No. 1062 and more particularly to P.O. 45451 on which 15 tons of chestnut coal had been ordered for the teacher's residence.

It is noted that 33,480 lbs. were delivered instead of 30,000 and in this connection I wish to say that Mr. Lanctot, the merchant who supplied the coal, states that our coal was delivered from the Montreal East R.R. Station, and that the truck driver who delivered same thought that owing to the fact that there was only 3,348 lbs. then the order called for he took upon himself to deliver same into the bin of the R.C. residence.

To take it back out from the bin at the present would entail considerable expense as he would have to send a truck from St. Isidore, a distance of 14 miles.

The merchant was told that in future the quantities should not exceed those mentioned on purchase orders.

(Sgd.) F. Brisebois

Supt. Indian Agency

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

November 10th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order 45451
Caughnawaga R.C. Indian
Day School

30,000 tons of coal were ordered on the above Purchase Order. Mr. Lanctot delivered 33,480 lbs. Attached is a letter received from Superintendent Briseboia explaining the reason for the excess quantity of 3,480 lbs.

Please increase the Purchase Order so that payment of the account can be made.

Phillip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42605-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Lazare Diabo,

Address Wood Merchant,

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Oct. 31	To 1 1/12 cords fuel wood supplied to Caughnawaga U.C. Teachers residence, during October, 1949.	$6.50

EDUCATION DIVISION
NOV 18 1949
FORWARDED TO TREASURY

Vote 516 Allot. 02-210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated ....

J. [illegible]
Agent

Voucher No. 1118

Date November 10th, 1949

Indian Affairs (RG 10 Volume 6483, file 42605-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Caughnawaga, Que. Box 57
October 31st, 1919.

Department of Indian Affairs Ottawa, in account with Lazare Diabo.

Supplied wood. - At - 6.00 a Cord.

For-

U.C. Teacher, residence.	1 1/2	Cord.	6.00	
		Amt.		6.00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

42005-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Lucien Bourdeau

Address St. Constant, P.Q.

DATE	SERVICE	AMOUNT
Nov. 5	To 220 gals. distilled fuel oil supplied to M.Vieau, R.C. Teacher's residence on November 5th, 1949.	$53.65

EDUCATION DIVISION
NOV 19 1949
FORWARDED TO TREASURY

PURCHASE ORDER No. 49860. dated Oct. 31st, 1949

Vote 516 Allot. 02-210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

T. Bourdeau
Agent

DATE November 16th, 19[illegible]

VOUCHER No. 1164

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Lieu: Pawnbroker
Lt Constant

DATE 5 - 11 - 1942

SOLD TO
VENDU À Miss R. Brown
Edmonton Alberta

	AMOUNT FORWARDED MONTANT RAPPORTÉ	
2 gold rings		3 25
1 gold ring		

38

EN CAS D'ÉCHANGE, RAPPORTEZ CETTE FEUILLE
NO GOODS EXCHANGED WITHOUT THIS SLIP

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to J.C. Lanctot

Address Marchand General.

St. Isidore, Co. Laprairie, Que.

DATE	SERVICE	AMOUNT
Nov. 14	To 224 gals. fuel oil supplied to R.C. Teachers residence in Caughnawaga, during October, 1949.	$38.30

EDUCATION DIVISION
NOV 15 1949
FORWARDED TO TREASURY

Vote 516 .. Allot. 02-210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

DATE November 14th, 1949

VOUCHER No. 1162

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Tel. Bell No. 21 ·

Saint-Isidore, Qué., 14 Nov 1949

Co. Laprairie

Ministère des Mines & Ressources.

Camp Lamarche

En compte avec

J. C. Lanctot

MARCHAND GENERAL - RESTAURATEUR

Marchandises Sèches :-: Chaussures
Epiceries et Ferronneries

Ste Anne

Oct 21 224 jolie fourche
légère à 0.111 38.30

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Shawinigan Water & Power Co.

Address Valleyfield, P.Q.

DATE	SERVICE	AMOUNT
	EDUCATION DIVISION NOV 28 1949 FORWARDED TO TREASURY	
Nov. 10	To electricity supplied to Caughnawaga Indian Day Schools, during October, 1949 as follows:-	
	R.C. Teachers Residence (September & October) 305	$21.75
	U.C. Teachers Residence " " 304	7.69
	R.C. " " (M.View) " "	17.54
	R.C. Indian Day School (October) (rate No. 182)	$1.92
	R.C. " " " " (rate No. 72)	6.80
	U.C. Kateri School (temporary) "	9.11
	R.C. Eastern School "	11.26
	U.C. Indian Day School "	2.85
		$108.79
Nov. 10	To electrical energy supplied from Oct. 1st. to Nov. 2nd, 1949 at R.C. Indian Day School, (Caughnawaga)	$29.04
	Total	$137.83

Vote 516 - Allot. 07-902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. Brunelle
Agent

Voucher No. 1167

Date November 13th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q

DEPT. [illegible] INDIAN AFFAIRS.

[illegible]

DATE NOV

POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

NOV

TAUX NO. RATE NO.	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND	SERVICE	MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
180	[illegible]	1144	[illegible]			L	[illegible]	[illegible]	[illegible]
							24.14	2.41	21.73

DESCRIPTION DES TAUX AU VERSO.
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE
PROVINCIAL SALES TAX 2%

TOTAL

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

EL ÉLECTRICITÉ ELECTRIC ST POÊLE ÉLECTRIQUE ELECTRIC STOVE WH CHAUFFE-EAU WATER HEATER P ÉNERGIE POWER

MD MARCHANDISE MERCHANDISE MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS

VEUILLEZ PRÉSENTER CE COMPTE OU LE JOINDRE A VOTRE REMISE.

PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q.

DEPT OF INDIAN AFFAIRS.
DC TRAITS RESIDENCE
MALONE HIGHWAY.
IC-317 CAUGHNAWAGA.
190 [illegible]

DATE NOV 1949

POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING
NOV

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE
[illegible]

TAUX NO. RATE NO.	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND	SERVICE	MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
1-1-1	[illegible]	[illegible]	[illegible]				1.00	.10	.76
							8.44	.84	7.60

DESCRIPTION DES TAUX AU VERSO.
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE
PROVINCIAL SALES TAX 2%

TOTAL

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

EL ÉLECTRICITÉ ELECTRIC ST POÊLE ÉLECTRIQUE ELECTRIC STOVE WH CHAUFFE-EAU WATER HEATER P ÉNERGIE POWER

MD MARCHANDISE MERCHANDISE MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS

VEUILLEZ PRÉSENTER CE COMPTE OU LE JOINDRE A VOTRE REMISE.

PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE SHAWINIGAN WATER AND POWER COMPANY — VALLEYFIELD, P.Q.

DEPT. OF INDIAN AFFAIRS.

DATE NOV. 1919

POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING
NOV. 19

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE
NOV. 19

TAUX NO RATE NO	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND		MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
180	24	4632	14			EL			

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX
TOTAL

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

EL ÉLECTRICITÉ ELECTRIC — ST POÊLE ÉLECTRIQUE ELECTRIC STOVE — WH CHAUFFE-EAU WATER HEATER — P ÉNERGIE POWER
MD MARCHANDISE MERCHANDISE — MIC DIVERS MISCELLANEOUS — AR ARRÉRAGES ARREARS

PRIERE DE JOINDRE CETTE FACTURE A VOTRE REMISE.
PLEASE BRING THIS BILL WHEN MAKING PAYMENT

DESCRIPTION DES TAUX AU VERSO SEE OVER FOR RATES.

THE SHAWINIGAN WATER AND POWER COMPANY — VALLEYFIELD, P.Q

DEPT OF INDIAN AFFAIRS.
RC
[redacted] DAY SCHOOL.

DATE NOV. 1920

POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING
1

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE
21

TAUX NO RATE NO	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND		MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
182	54	26	28	40.0	1	EL	31.92		31.92
			28				31.92		31.92

DESCRIPTION DES TAUX AU VERSO.
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX
TOTAL 31.92

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

EL ÉLECTRICITÉ ELECTRIC — ST POÊLE ÉLECTRIQUE ELECTRIC STOVE — WH CHAUFFE-EAU WATER HEATER — P ÉNERGIE POWER
MD MARCHANDISE MERCHANDISE — MIC DIVERS MISCELLANEOUS — AR ARRÉRAGES ARREARS

VEUILLEZ PRESENTER CE COMPTE OU LE JOINDRE A VOTRE REMISE.
PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q.

DEPT OF INDIAN AFFAIRS.
RC
[redacted] DAY SC[illegible]L.
-11
P...

DATE [illegible]
POUR LA PÉRIODE DE SERVICE FINISSANT LE / FOR SERVICE PERIOD ENDING
/ /
MONTANT NET PAYABLE LE OU AVANT LE / NET AMOUNT PAYABLE ON OR BEFORE
/ /

TAUX NO / RATE NO	LECTURE ACTUELLE / PRESENT READING	LECTURE PRÉCÉDENTE / PREVIOUS READING	CONSOMMATION / CONSUMPTION	CONSTANTE / CONSTANT	DEMANDE / DEMAND		MONTANT BRUT / GROSS AMOUNT	ESCOMPTE / DISCOUNT	MONTANT NET / NET AMOUNT
72		36		20.0		ST			
							6 90	11	6 80

DESCRIPTION DES TAUX AU VERSO. / SEE OVER FOR RATES.
TAXE DE VENTE PROVINCIALE / PROVINCIAL SALES TAX 2%
TOTAL

REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE / RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

EL ÉLECTRICITÉ / ELECTRIC ST POÊLE ÉLECTRIQUE / ELECTRIC STOVE WH CHAUFFE-EAU / WATER HEATER P ÉNERGIE / POWER
MD MARCHANDISE / MERCHANDISE MIC DIVERS / MISCELLANEOUS AR ARRÉRAGES / ARREARS

VEUILLEZ PRÉSENTER CE COMPTE OU LE JOINDRE A VOTRE REMISE.
PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

THE SHAWINIGAN WATER AND POWER COMPANY VALLEYFIELD, P.Q.

DEPT. OF INDIAN AFFAIRS.
[illegible] SCHOOL, CAUGHNAWAGA
[illegible]

DATE NOV 16
POUR LA PÉRIODE DE SERVICE FINISSANT LE / FOR SERVICE PERIOD ENDING
NOV 10
MONTANT NET PAYABLE LE OU AVANT LE / NET AMOUNT PAYABLE ON OR BEFORE
/ /

TAUX NO / RATE NO	LECTURE ACTUELLE / PRESENT READING	LECTURE PRÉCÉDENTE / PREVIOUS READING	CONSOMMATION / CONSUMPTION	CONSTANTE / CONSTANT	DEMANDE / DEMAND		MONTANT BRUT / GROSS AMOUNT	ESCOMPTE / DISCOUNT	MONTANT NET / NET AMOUNT
182	2252	2202	50	5.0		EL	2 11		2 11
72	2141	2118	23			ST	1 60		1 60
						AR	[illegible]		
							9 11		9 11

DESCRIPTION DES TAUX AU VERSO. / SEE OVER FOR RATES.
TAXE DE VENTE PROVINCIALE / PROVINCIAL SALES TAX 2%
TOTAL

REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE / RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

EL ÉLECTRICITÉ / ELECTRIC ST POÊLE ÉLECTRIQUE / ELECTRIC STOVE WH CHAUFFE-EAU / WATER HEATER P ÉNERGIE / POWER
MD MARCHANDISE / MERCHANDISE MIC DIVERS / MISCELLANEOUS AR ARRÉRAGES / ARREARS

VEUILLEZ PRÉSENTER CE COMPTE OU LE JOINDRE A VOTRE REMISE.
PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE SHAWINIGAN WATER AND POWER COMPANY — VALLEYFIELD, P.Q

DEPT. OF INDIAN AFFAIRS.

DATE NOV 1 (illegible)

POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

TAUX NO. RATE NO.	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND		MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
182		3280		25		EL	11 26		11 26
						AR	~~100~~		~~100~~

DESCRIPTION DES TAUX AU VERSO.
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

TOTAL 11 26 | 11 26

EL ÉLECTRICITÉ / ELECTRIC — ST POÊLE ÉLECTRIQUE / ELECTRIC STOVE — WH CHAUFFE-EAU / WATER HEATER — P ÉNERGIE / POWER
MD MARCHANDISE / MERCHANDISE — MIC DIVERS / MISCELLANEOUS — AR ARRÉRAGES / ARREARS

VEUILLEZ PRÉSENTER CE COMPTE OU LE JOINDRE À VOTRE REMISE.
PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

THE SHAWINIGAN WATER AND POWER COMPANY — VALLEYFIELD, P.Q

DEPT OF INDIAN AFFAIRS.

DATE NOV 1(1949

POUR LA PÉRIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING

1 1(

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

11

TAUX NO RATE NO	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND		MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
182		4743			1.4EL				
						AR	~~10~~		~~10~~
							2		2

DESCRIPTION DES TAUX AU VERSO.
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

TOTAL

EL ÉLECTRICITÉ / ELECTRIC — ST POÊLE ÉLECTRIQUE / ELECTRIC STOVE — WH CHAUFFE-EAU / WATER HEATER — P ÉNERGIE / POWER
MD MARCHANDISE / MERCHANDISE — MIC DIVERS / MISCELLANEOUS — AR ARRÉRAGES / ARREARS

VEUILLEZ PRÉSENTER CE COMPTE OU LE JOINDRE À VOTRE REMISE.
PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE SHAWINIGAN WATER AND POWER COMPANY Dr.

DEPT. OF INDIAN AFFAIRS.

23 SENIOR'S DAY SCHOOL. Valleyfield Date 19
10-113 CAUGHNAWAGA.
200 ST. FRANCOIS DRUCOURS.

Pour énergie électrique fournie du / *To electrical energy supplied from* 1 oct. au / *to* 2 nov. 19 49

Lecture Actuelle *Present Reading*	Lecture Précédente *Previous Reading*	Différence *Difference*	Constante de la lecture *Reading Constant*	Consommation kWh *Consumption*	Facteur de Puissance *Power Factor*
0024	0018	6	20	960	%
0136	0094	42			

Lecture de la demande: / *Demand reading:* 600 x 200 (constante / constant) = 12 kva

12 KVA réajustés à / *KVA readjusted to* 85 % P.F. = 10.2 KW.

$\frac{10.2 \text{ kW}}{.746}$ = 13.7 chevaux-vapeur (C.V.) / *horse power (H.P.)*

Compte rendu — *Account rendered*

Demande / *Demand*	15	C.V. / *H.P.* @	$ 1.00	par C.V. par mois / *per H.P. per month*	15 00
		@	$		
Consommation / *Consumption*	600	kWh @	1.8 ¢	par kWh / *per kWh*	10 80
	360	kWh @	.9 ¢		3 24
		kWh @	¢		
		kWh @	¢		
	Demande minimum			TOTAL	29 04
				GRAND TOTAL	

Indian Affairs (RG 10 Volume 6483, file 420)5-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Copy for Indian Affairs Branch

ADDRESS REPLY TO
PURCHASING AGENT
WMV/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

OTTAWA.

FILE PLEASE QUOTE
94624-4-24-Q

Ottawa, Ontario,
15 November 1949.

Mr. W. Lauchlan

Re: Purchase Order No. 45451
Encumbrance No. 1008

The above order included fifteen tons (30,000 pounds) of Chestnut coal for the R. C. teacher's residence at Caughnawaga Indian Reserve. The vendor, Mr. Come Lanctot, delivered an excess quantity of 3,480 pounds which has been accepted by Indian Affairs Branch officials and will be used in due course.

Kindly increase encumbrance No. 1008 by the sum of $35.50 to cover this excess delivery.

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
No. 99005-4-24 Q.

12539

Caughnawaga, November 16th, 1949.

The Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa, Can.

I wish to refer to Purchase Order No. 49860, dated October 31st, 1949, covering the purchase of 6,100 gallons of fuel oil for the heating of the R.C. and U.C. Teachers' Residences at Caughnawaga.

In this connection I would kindly ask you to inform me if this Purchase Order was intended to cover the Season 1949-50 or the Season 1950-51, so that the merchant supplying same be advised accordingly.

J.A. Laplante

Frs. Brisebois,
Supt. of Indian Agency.

JAL/

POOR COPY

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

November 24th, 1949.

Mr. F. Brisebois,
Superintendent, Indian Agency,
Caughnawaga, P.Q.

Re: Purchase Order 49360
Your File 99005-4-24 A.

With reference to your letter of the 16th instant, the above Purchase Order is intended to cover the heating season 1949-50.

Yours truly,

Phillip Phelan,
Chief, Education Division

Pr/PT

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Joe. K. Delisle .....

Address .....

Caughnawaga, Que.

DATE		SERVICE	AMOUNT
Nov.	17	To transportation of coal from former UC School to new UC school building, during November, 1949.	$10.00

INDIAN AFFAIRS DIVISION
NOV 28 1949
FORWARDED TO TREASURY

Vote 516 Allot. 06-199

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1180 Date November 22nd, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Caughnawaga, Que.,
November 17, 1949.

The Indian Affairs Branch,
Dept.,of Mines and Resources,
Ottawa,Ont., IN ACCOUNT with
Jos. .Delisle, Caughnawaga, Que.,.

To transportation of coal from the United Church, former School, to the R.C. Parochial building.

November [illegible]

8 [illegible] ..... $10.00.

.....
Jos. . Delisle.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

3 2 3 5 - 2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Mrs. Brisebois

Address Supt. Indian Agency

Caughnawaga, Que.

DATE		SERVICE	AMOUNT
Nov.	30	To disbursement made to Peter L. MacGregor, for transportation of coal from former D.C. School to D.C. Principal's residence in Caughnawaga, during November, 1949	$1.50

AUDITION DIVISION
DEC 8 1949
FORWARDED TO TREASURY

Vote 516 Allot. 06-199

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1241

Date December 3rd, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

H 2 4 0 5 - 2

D SERVICE

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 94624-4-24
Que.

18231

Caughnawaga, December 12th, 1949.

The Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa, Can.

Re: Voucher No. 1062,
Dated October 21/49,
in favour of Mr. J.C. Lanctot,
St. Isidore, P.Q.

I wish to refer to the above voucher in favour of Mr. J.C. Lanctot, Merchant of St. Isidore, in the amount of $2,035.78 for coal supplied to the three Indian Day Schools and Teachers' Residences on this Reserve, for the season, 1949-50.

Mr. Lanctot communicated with this office to-day inquiring about the payment of this account, which he claims not to have received to date.

I would therefore kindly ask you to let me know if this account has been paid, and if not, when Mr. Lanctot can expect to receive same, when he will be advised accordingly.

Frs. Briseboi

Frs. Briseboi,
Supt. of Indian Ageny.

JAL/

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

December 15th, 1949.

Mr. F. Brisebois,
Superintendent, Indian Agency,
Caughnawaga, P.Q.

Re: Voucher No. 1062
Your File 94624-4-24 ,ue.

With reference to your letter of the 12th instant, the Treasury Branch advised us that Cheque No. 89978 for $2,035.78 in favour of J.C. Lanotot was sent to him on November 30th.

Yours truly,

Philip Phelan,
Chief, Education Division

PP/CT

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO .....

DATE ..

Pay to Lazare Diabo

Address Wood Merchant

Caughnawaga, Que.

DATE		SERVICE	AMOUNT
Nov.	30	To ½ cord fuel wood supplied to U.C. Teachers Residence during November, 1949.	$3.00

EDUCATION DIVISION
DEC 19 1949
FORWARDED TO TREASURY
DEC 16 1949
DEPT OF MINES
INDIAN AFFAIRS

Vote 516 Allot. 08-210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

L. Brunton
Agent

VOUCHER NO. 1268

DATE December 13th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Caughnawaga, ue, Box 37
November, 3 th, 1

Department f Indian Affairs Ottawa, in account with Lazare Linte,
Wood Lumber.

u: lind wood - t - 5.00 a cord.

For-

U.C. Te chers, esidence. cord. 3.00

3.00 Tot l .t.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Shawinigan Water & Power Company

Address .....

Ste. Therese, P.Q.

DATE	SERVICE	AMOUNT
Dec. 5	To electricity supplied to Oka Village and Country Schools, during November, 1949. as follows:-	
	Oka Village School 1.70	
	Oka Country School 4.92	$6.62

EDUCATION DIVISION
DEC 20 1949
FORWARDED TO TREASURY

Vote 516 Allot. 07-902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

Voucher No. 564

Date December 14th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

THE SHAWINIGAN WATER AND POWER COMPANY STE.-THÉRÈSE, P.Q.

DEPARTMENT OF INDIAN AFFAIRS.

40 STE-THERESE.
5548 OKA.
5.0 P.Q. 'SCHOOL' N-P-T

DATE Feb 5 [illegible]

POUR LA PERIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

/

TAUX NO RATE NO	LECTURE ACTUELLE PRESENT READING	LECTURE PRECEDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND	SERVICE	MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
1 1 2		4 2 1 5			1.0				1 1
							1 1		

DESCRIPTION DES TAUX AU VERSO.
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

TOTAL 1 70

EL ÉLECTRICITÉ ELECTRIC ST POÊLE ÉLECTRIQUE ELECTRIC STOVE WH CHAUFFE-EAU WATER HEATER P ÉNERGIE POWER
MD MARCHANDISE MERCHANDISE MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS

VEUILLEZ PRÉSENTER CE COMPTE OU LE JOINDRE À VOTRE REMISE.
PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

THE SHAWINIGAN WATER AND POWER COMPANY STE.-THÉRÈSE, P.Q.

DEPARTMENT OF MINES & RESOURCES

RANG DE L'ANSE. OKA.
05-543 INDIAN BRANCH. MR FRS.
4050 BRISEBOIS. CAUGHNAWAGA.

DATE

POUR LA PERIODE DE SERVICE FINISSANT LE
FOR SERVICE PERIOD ENDING

MONTANT NET PAYABLE LE OU AVANT LE
NET AMOUNT PAYABLE ON OR BEFORE

TAUX NO. RATE NO	LECTURE ACTUELLE PRESENT READING	LECTURE PRECEDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	CONSTANTE CONSTANT	DEMANDE DEMAND	SERVICE	MONTANT BRUT GROSS AMOUNT	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
1 [illegible]		3 0 [illegible]			1 [illegible]				

DESCRIPTION DES TAUX AU VERSO.
SEE OVER FOR RATES.

TAXE DE VENTE PROVINCIALE 2%
PROVINCIAL SALES TAX

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE SPÉCIALE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

TOTAL 4 82

EL ÉLECTRICITÉ ELECTRIC ST POÊLE ÉLECTRIQUE ELECTRIC STOVE WH CHAUFFE-EAU WATER HEATER P ÉNERGIE POWER
MD MARCHANDISE MERCHANDISE MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS

VEUILLEZ PRÉSENTER CE COMPTE OU LE JOINDRE À VOTRE REMISE.
PLEASE PRESENT OR ENCLOSE THIS BILL WHEN MAKING PAYMENT.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

305-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Mr. L. Bourdeau,

Address ..... St- Constant,

P.Q.

DATE	SERVICE	AMOUNT
Dec. 12	To 551 gals. of light fuel oil at .17¢ per gal. supplied for the U.C. Indian Day School Teachers' Residence.	$93.67

INDIAN AFFAIRS DIVISION
JAN 31 1950
FORWARDED TO TREASURY

Purchase Order No. 49860,

File 99005-4-24 Que. October 31st, 1949.

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated..... .....Agent

Voucher No. 1303 - Vote 516 Allot. 02-210 Date December 28th, 1949.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10, Volume 6483)

File 42005-2, part 7	Caughnawaga Agency - Caughnawaga Day Schools - Supplies-Accounts-Teacher's Residence. 1946 - 1948
File 42005-2, part 8	Caughnawaga Agency - Caughnawaga Day Schools- Supplies-Accounts-Teacher's Residence. 1949
File 42005-2, part 12	Caughnawaga Agency - Caughnawaga Day Schools - Tuition Payments. 1947 - 1949
File 42006-3, part 2	Christian Island Agency - Christian Island High Schools - Tuition Payments. 1941 - 1949
File 42007-2, part 2	Caradoc Agency Schools - Supplies-Accounts. 1945 - 1949
File 42007-3, part 2	Caradoc Agency Schools - Tuition Payments-Supplies-Accounts. 1941 - 1949
File 42008-2, part 3	Cape Croker Agency Schools - Supplies-Accounts. 1936 - 1949
File 42008-2, part 4	Cape Croker Agency High Schools - Tuition Payments. 1947 - 1949
File 42009-2, part 3	Port Arthur Agency Schools - Supplies-Accounts. 1948 - 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42005-3 VOL. 12

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 42005-3 VOLUME 12

SUBJECT SCHOOL MATTERS

CAUGHNAWAGA

TUITION GRANTS.

CORRESPONDENCE FROM NOV. 1947

TO Oct 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42005-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 12

FROM NOV. 1947

TO

SUBJECT

SCHOOL MATTERS
CAUGHNAWAGA
TUITION GRANTS

FILE NO. 42005-3

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or HF	By	Date	For Records Use
				[illegible]	AM	15/3/49	[illegible] CA 14
E 4	CR 14	Nos 430/449 26	25/1/49	[illegible]	[illegible]	25/1/49	
E 4	CR 14	11.65/63/62	28/1	[illegible]	[illegible]	[illegible]	
E 4	CR 14	20199	3/2	[illegible]	[illegible]	7/2	
E 4	CR 14	20263	10/2	Pa	CM	13/5/49	
Min Mun	L	Low		[illegible]	[illegible]	[illegible]	
E 4	CR 14	Nos 170 & 171	22/2	[illegible]	SO	23/3/49	
E 4	CR 14	Nos 186/193/185	1/3	[illegible]	[illegible]	2/3/49	
E 4	CR 14	Nos 225 & 223	5/3	[illegible]	[illegible]	[illegible]	11-3-49
E 4	CR 14	No. 238	14/3	[illegible]	[illegible]	15/3/49	15/3/49
E 4	CR 14	2257	22/3	[illegible]	[illegible]	[illegible]	23/3
E 4	CR 14	Nos 311/313 & 312	24/3	[illegible]	[illegible]	[illegible]	25/3
E 4	CR 14	Nos 319 & 318	28/3	[illegible]	[illegible]	[illegible]	
E 4	CR 14	No. 324	1/4	[illegible]	[illegible]	[illegible]	8/4/49
E 4	CR 14	Nos 354 & 347	11/4	[illegible]	[illegible]	[illegible]	
E 4	CR	1402, 401	14/4	[illegible]	[illegible]	[illegible]	[illegible]
E 4	CR 14	No. 417	27/4	[illegible]	[illegible]	[illegible]	
E 4	CR 14	No. 448	4/5	[illegible]	[illegible]	[illegible]	11/5/49
E 4	CR 14	Nos 476-477-478-479	13/5	[illegible]	[illegible]	[illegible]	13/5
E 4	CR 14	Nos 543/544/545 & 550	1/6	[illegible]	[illegible]	[illegible]	1/6/49
E 4	CR 14	23187 (put on 4204-6)	7/6	[illegible]	[illegible]	[illegible]	
E 4	CR 14	Nos 555 & 565	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
E 4	CR 14	No. 618	21/6	[illegible]	[illegible]	[illegible]	21/6
E 4	CR 14	No. 633	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
E 4	CR 14	No. 646	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
E 4	CR 14	No. 655	30/6	[illegible]	[illegible]	[illegible]	30/6
E 4	CR 14	No. 677	13/7	[illegible]	[illegible]	[illegible]	

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42005-3 VOL.12

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS

CAUGHNAWAGA

TUITION GRANTS

CROSS REFERENCE

CENTRAL REGISTRY	I A OR E	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
2/2/48	PA			E4	19207		25/4/48
15/10/	PA	15.10.48	KB	E4	V980		14/6/48
16/10/48	PA	16.10	KB	E4			
	PA	20.10	KB	E4	V1020		15/11/48
	PA	20.10	KB	E4	V1038 1039		30/12/48
	PA	26/10/48	KB	E4	V1074-1069-1068	PL	26/10
					1070-1071-1069-?		
	PA	6/11	KB	E6	Tuition		E4
	PA	8/11	KB	E4	V1123		6/12/48
	PA	12/11/48	KB	E4	V1103		9/4/48
12/11/48	PA	13/11	KB	E4	V1166		12/12/48
15/11/48	PA	15/11	KB	E4	V1095		15/12/48
16/11/48	PA	16/11	KB	E4	V1171, V1170		15/12/48
				E4	1141		12/12/48
				E4	1062		8/11/48
	PA	17/11	KB	E4	V1195	CR	23/12/48
	PA	17/11	KB	E4	V1196	CR	23/12/48
26/11/48	PA			E4	~~2067~~ V 2068		23/12/48
2/12/48	PA			E4	2296		2/12/48
6/12/48	PA	4/12	KB	E4	4412	CR	2/12/48
13/12/48	PA	13/12	KB	E4		CR	13/12/48
3/4/49	PA			E4			
				E4	Dec 2 Cancelled KB		6/4/49
	PA			E4	10676	CR	14/4/49
	PA	15/4	KB	E4	V1366/636/1320/	CR	15/4/49
	PA	15/4/1	KB	(See necessary)			

R. 3755

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 103-5 — Vol 12 Vol 11 Closed

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Caughnawaga

~~Caughnawaga~~

Tuition

CROSS REFERENCE

FILE NO. 103-5

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
					(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")		
	PA	2/9	[illegible]	E			
	PA	1/9	[illegible]	[illegible]	[illegible]		
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
	PA	17/9	[illegible]				
	PA	20.9	KB				
	PA	27/9	[illegible]	E	17927		21/9/43
	PA	[illegible]	[illegible]	E1	18603		24/9/43

R 2871

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Door Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIL

SED

ERENCE

Records
new file
[illegible] to [illegible]
[illegible] for [illegible]

		(If purpose for which relevé cannot be expressed on one line, add minute to file, and enter here "With Minute")				INITIALS	DATE
	PA	3-3-48	KB	E-4	9[illegible]-214		
	PA	3-3-48	KB	E-4	- 215	WK	2-3
	PA	3-3-48	KB	E-4	- 216		
	PA	3-3-48	KB	E-4	- 217		
	PA	3-3-48	KB	E-1	1467	CA	3/3/48
	PA	3-3-48	KB	E-1	8254	EK	10-3
	PA	12.3.48	KB	E-4	9[illegible] 253-255	EK	10-3
May10 CS	PA	12-3-48	KB	E-4	Let 3199-3200	EK	10-3
May10 CS	PA	12-3-48	KB	E-4	Let 4705	EK	10-3
	PA	12-3-48	KB	E-1	Let 4705	EK	10-3
	PA	12-3-48	KB	E-1	Let 4705		
	PA	3-3-48	KB	E-1	8-311-12-13-14-15-16-17		
	PA	3-3-48	KB	E-1			
May10 CS							
May10 CS	PA	9.4.48	KB	E-1			
	PA	14.4.48	KB				
May10 CS	PA	20/4/48	KB	E-4	E- 428		
May10 CS							
May10 CS	PA	10.5.48	KB	E-4			
14-5-48	PA	14.5.48	KB	E4	V-480	EM	12-5-48
22							
13-7-	PA	13.7.	KB	E4	V 203		3-7
	PA	21.7	KB	E4		AP	
	PA	3/8	KB	E1	Letter		
				E1	8168	PS	6/8/48
	PA	20/8	KB	E1	1231	PL	

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

103

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Frs. Brisebois

Address Indian Agent

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Nov. 27	Travel disbursement order, for transportation of Josie Jacobs, (Provincial Transport) from Caughnawaga to Montreal, attending the Central Business College.	7.00

Dec 2/47
Indian Affairs Br.

Department of Indian Affairs
NOV 29 1947
RECORDS

Vote 516 Allot. 03-211

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. P. Bourassa
Agent

VOUCHER No. 1092

DATE November 27th, 1947

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE -

Caughnawaga, Que.,
November 27, 1947.

ENCLS.

The Indian Affairs Branch, Dept., of Mines and Resources, Ottawa, Ont.

[illegible].

You will find heresith voucher no.1092 in the amount of $7.00 representing a month travelling, from the 26th instant, to Montreal of Josie Jacobs an indian girl of this Reserve who is attending the Sullivan Business College under a grant from the Branch.

It was found necessary to purchase the bus tickets for this girl as her father has been in ill health for several months and was unable to pay for her transportation which meant that she would have had to discontinue her course. May I say that she will complete her course in four or five months at the most. She is a bright pupil and is doing very well according to the Principal of the College. The Rev.Sister Superior would recommend the above owning to the circumstances of the family.

F.-X. Briseboi

(Frs.Briseboi)
Indian Agent.

Department of [illegible]
Indian Affairs Branch
NOV [illegible]
Ottawa

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

November 22 1947

Miss Shirley Norris

Caughnawaga, P.O.Box 142

In a/c With Chatelain Business College

1024 Notre-Dame, Lachine.

TERMS							
		Tuition :					
		September	10	00			
		October	10	00			
		November	10	00	30	00	

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Business College .....

Address ....

.....

DATE	SERVICE	AMOUNT

STATEMENT

November 22 19 47

Miss Shirley Morris

Caughnawaga, P.O.Box 142

In a/c With Chatelain Business College

1024 Notre-Dame, Lachine.

TERMS

Books:				
Shorthand Method	3	50		
Key Shorth. Dictations	2	50		
Typewriting Method	2	25		
Speed Typing Text	2	00		
Office Practice	2	00		
Business Letter Writing	2	50		
Bookkeeping	1	75	16	50
Stationery	5	10	5	10
			21	60

Indian Affairs (RG 10 Volume 6783, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. . . . . .

DATE . . . . . .

Pay to Chatelain Business College

Address 1024 Notre Dame St.

Lachine, Que.

DATE	SERVICE	AMOUNT

STATEMENT

November 22 1947

Miss Nancy Diabo

Caughnawaga, P.O.Box 78

In a/c With Chatrlain Business College

1024 Notre-Dame, Lachine.

TERMS

		Books:				
		Key Short. Dictation	2	50		
		Typing Adv. Method	2	25		
		Speed Typing Text	2	00		
		Office Practice	2	00		
		Business Letter Writ.	2	50		
		Bookkeeping	1	75	1 13	00
		Stationery	5	10	5	10
					18	10

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to [illegible] College EX'D.

Address [illegible] Dame St, [illegible]

[illegible]

DATE	SERVICE	AMOUNT

103-5 (WT 1)

EX'D.
M

Ottawa, December 12, 1947.

Mr. Frs. Brisebois, Indian Agent,
Caughnawaga, P.Q.

We had a visit yesterday afternoon from Mrs. Beauvais, mother of Leslie Beauvais. In official letter of August 29th, 1947, we authorized a tuition grant of $200. for this boy to enable him to attend Victoriaville College during the current academic year.

The mother now advises us that the boy left Victoriaville about the middle of October and the parents returned him to Pointe aux Trembles Institute where he formerly attended.

We are advised that while the mother is a Catholic, the father is a Protestant and according to the mother's story, both parents now consider that the boy should remain in Pointe aux Trembles Institute. They request that the grant at the rate of $20.00 a month promised to him when he went to Victoriaville, should be paid him at Pointe aux Trembles.

Please let me have your recommendation in the matter. Is this boy taking the high school course at Pointe aux Trembles. When he attended this institution previously he was only in the elementary grades.

Bernard R. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOK-CLASS

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-5 (WT.1.)

PLEASE QUOTE
FILE

Dept. of Mines & Resources
Indian Affairs Branch
DEC 17 1947

W.T.1

Att. Mr.Neary.

Caughnawaga, Que.,
December 16, 1947.

The Indian Affairs Branch,Dept.,of Mines and Resources, Ottawa,Ont.

This will acknowledge the receipt of your letter of the 12th instant in which you inform that the mother of Leslie Beauvais visited the Branch in order to request that the grant of $200.00 allowed to her son to attend the Victoriaville College be transferred to the French Institute at Pointe aux Trembles, near Montreal, where Leslie attended for the past two years.

In reply I wish to say that upon her return from Ottawa Mrs.Beauvais called at this office and to my surprise produced a letter from the Sister Superior which she had written to her husband in the course of last summer offering a grant to their son Leslie for him to attend the Victoriaville College. This letter was praising Leslie very highly and it is believed that if this boy has so many qualities that he deserves a grant whether he attends Victoriaville or Pointe aux Trembles and I would therefore recommend that his grant be transferred to the latter institution. Leslie who is actually at Pointe aux Trembles, according to his mother, is in his 1st year of High School.

Relative to the giving of grants in future I would suggest at each case be scrutinized very carefully and that employees other than teachers alone be called upon to make suggestions and recommendations. In doing so cases like the above would be placed where they should attend at the beginning of the school year.

J.-A. Brisebois

(Frs.Brisebois)
Indian Agent.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (WT 1)

December 22, 1947.

Mr. Frs. Brisebois, Indian Agent,
Caughnawaga, P.Q.

With reference to your letter of the 16th instant, the Department will allow a grant at the rate of $20.00 a month for Leslie Beauvais who is attending Pointe aux Trembles Institute. We understand he entered this school about the middle of October.

At the end of December, 1947 and again at the end of June, 1948, you should obtain a report from the principal of this school indicating the progress that the boy is making. Similar information should be obtained regarding the boys attending Victoriaville College, Central Business College and Ottawa University. You should also get reports regarding the girls attending St. Angelas Boarding School in Montreal.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (WT 1)

EX'D.
M

December 22, 1947.

Mr. Frs. Briseboia, Indian Agent,
Caughnawaga, P.Q.

We had a visit this afternoon from Mr. Joseph Beauvais requesting a tuition grant of $185.00 for Carl Diabo. He states this boy formerly attended Loyola College. He has recently been enrolled at the Canadian School of Electricity, 282 Ontario St., W., Montreal.

Beauvais states that the course he is taking will continue for six months and therefore requested the above mentioned grant.

I attach one of our regular forms which you should have completed and returned.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

December 9 19 47

Miss Nancy Diabo

Gau-hnawa:ga, P.O.Box 78

In a/c With Chatelain Business College

1024 Notre-Dame, Lachine.

TERMS

Tuition:		
~~September~~	~~10~~	~~50~~
October	12	50
November	12	50
	~~35~~	~~00~~
	25	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AN[illegible]
INDIAN AFFAIRS BRANCH

TREASURY [illegible]

CHEQUE No. ..

DATE ... .

Pay to Chatelain Business College

Address 1024 Notre Dame St.

Montreal P.Q.

DATE		SERVICE	AMOUNT
Dec.	9	To tuition fees of Nancy Diabo Onontiawaya	
		Indian girl, during October & November, 1947.	25.00
		P.S. Miss Nancy Diabo started at Chatelain Business College on Oct. 3rd, 1947 and not September, 1947. The information by Sister Superior was not correct, her voucher 1109 forwarded Dec. 1st, 1947. (Sch.Supplies	

Vote 516 Allot. 1[illegible]-404

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Agent

Letter, File No. 103-5(WT-1) dated Aug. 29/47

VOUCHER No. 1157

DATE December 10th, 1947

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Folio .....

Montréal, le 8 déc. 1947.

PENSIONNAT STE-ANGELE

2450, rue St-Antoine

M .....
Département des affaires Indiennes,
/ ! 00 V. F. Brisebois, Agent, Caughnawaga, P.Q.

DOIT AUX

SOEURS DE STE-ANNE

Pour Mademoiselle.....

	Pension et enseignement de sept. oct. et nov. et dec à dix dollars par mois:		
	Jeanne Gleason	40.00	
	Mildred Beer	40.00	
			80.00
	Pension et enseignement au sept.		
	Lucy Dubo	10.00	
	Doris Dubo	10.00	
	Marilyn Mylow (comme externe et dîner	7.00	27.00
			107.00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Pensionnat Ste-Angele

Address Rue St. Antoine

Montreal, Que.

DATE	SERVICE	AMOUNT
Dec. 5	To tuition fees of Mejeanne Gruston and Mildred Dear during Sept. Oct. Nov. & Dec., '47.	80.00
	Tuition fees of Nancy Bird, Doris Dixon and Marilyn Mayo during September, 1947.	27.00
		107.00

Vote 215 Admin. 15-554

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(Med.) Aug. 29/47

Agent

VOUCHER No. 115

DATE December 10th, 1947

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

VICTORIAVILLE, P. Q. December 3, 1947

M. Department of Indian Affairs, in care of
Mr. F. Brisebois, CAUGHNAWAGA, P. Q.

DOIT AU

COLLEGE SACRE-COEUR
VICTORIAVILLE, P. Q.

November board and tuition for: Ronald Leclair, Charles Taylor, Thomas Lasare at twenty-five dollars each	75 00
for Paul Lahache, Andrew Delisle, Norbert Rice, Richard White, Vincent Budd, Robert Jacobs, Matty Montour, Chester Albany, Albert Stalk, Gene Lahache, Kenneth Regis, Peter Rice at twenty dollars each	240 00
	315 00

N B Veuillez retourner cet état de compte avec le paiement

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

VICTORIAVILLE, P. Q. December 3, 1947

M. Department of Indian Affairs, in care of
Mr. F. Brisebois, CAUGHNAWAGA, P. Q.

DOIT AU

COLLEGE SACRE-COEUR

VICTORIAVILLE, P. Q.

November board and tuition for: Ronald Leclair, Charles Taylor, Thomas Lazare at twenty-five dollars each	75 00
for Paul Lahache, Andrew Delisle, Norbert Rice, Richard White, Vincent Rudd, Robert Jacobs, Matty Montour, Chester Albany, Albert Stalk, Gene Lahache, Kenneth Regis, Peter Rice at twenty dollars each	240 00
	315 00

N. B. Veuillez retourner cet état de compte avec le paiement

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to College Sacre-Coeur

Address Victoriaville P.Q.

DATE		SERVICE	AMOUNT
Dec.	3	To partial board and tuition fees of 3 Caughnawaga Indian pupils at $25. per month and for 12 Caughnawaga pupils 20. per mth. during November, 1947.	$315.00

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1179

DATE December 14th, 1947

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ETAT DE COMPTE

Pointe-aux-Trembles, le Dec. 1st 1947.

M Thérèse Bright

doit à l'Institut Français Evangélique

POINTE-AUX-TREMBLES

près de Montréal, Québec.

Sept. Oct. Nov. Dec. @ 17.00 monthly

Mois de pension — *Month of Board*	$70.00
Infirmerie — *Infirmary*	
Fournitures scolaires — *School Supplies*	
Club, Cinéma, Feuille de Tremble	
Garantie contre dommages — *Guarantee*	
Buanderie — *Laundry*	
Musique — *Music*	
Orchestre — *Orchestra*	
Change sur chèques — *Exchange*	
Charge pour literie — *Bed Linen Fee*	

Les comptes doivent être réglés d'avance au commencement de chaque mois.
Faire tous chèques payables au pair à Montréal.

All accounts must be settled in advance at the beginning of each month.
Make all cheques payable at par in Montreal.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE EX'D. DEC

Pay to L'Immaculée Française Evangelique,

Address Pointe-Aux-Trembles

Prov de Montreal, Que.

DATE		SERVICE	AMOUNT
Dec.	1	To tuition fees of Indian pupil during Sept. Oct. Nov. & Dec./47	[illegible]

Vote and Allot. 15-3 4

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-6 (WT.1) dated Sept. 8/47

Agent

VOUCHER No. 1965

DATE December 1st, 1947

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Canadian School of Electricity

Limited

EXECUTIVE OFFICE
AND SCHOOL

282 Ontario Street West
Montreal, Que.

TELEPHONE
HARBOUR 4745

Dear Sir:

I want to thank you for your kind inquiry asking for information regarding our School and our courses in Electrical Engineering.

I want to impress upon you right from the start that the Canadian School of Electricity is the oldest and largest School of its kind in the Dominion of Canada specializing in teaching Electricity and Radio in a practicar way.

The School offers the following courses:

1. Course in Practical Electrical Engineering, 6 to 8 months day-time or one year evening.
2. Course in Radio Engineering Electricity, radio, radio servicing, broadcasting, etc. (6 to 8 months day-time or one year evening)
3. Advanced course in radio, radio servicing, broadcasting, etc. (3 to 4 months day-time or 6 to 7 months evening)
4. Electrical or Mechanical Drafting (six months day-time or one year evening.)
5. Special course in Practical Armature winding.
6. Special correspondence course in Electrical Engineering.
7. Special correspondence course in Radio Engineering.

DAY COURSE: The day course in Electrical Engineering is similar to that given in any college or university. The course can be completed in six to eight months. Besides Electrical Engineering, you will receive a very good training in Electrical Drafting and Electric al Mathematics.

Our condensed engineering course will give you a practical, thorough and intensive training in Electric al Engineering which prepares you for a Junior Engineering position, working under the direction of Electrical Engineers in the large Canadian Electric Power and Manufacturing concerns

In Canada the Electrical Industry has doubled every five years since 1905, and double the number of trained men have been employed every five years in the great electrical industry. The great Electrical Power and Manufacturing Concerns are in need of trained electric al men at all times and the demand is always greater then the supply.

OUR GRADUATES SUCCEED: During the past ten years we have graduated over two thousand (2,000) students who are working for the largest power compagnies, electrical manufacturing concerns in Montreal and vicinity. Five of our graduates are Broadcast station operators with the la Presse Broadcast Station CKAC; five with the Marconi Station CFCF; two are with CRCK, Charlesbourg, Que; two with the Montreal Police Station UYR, one with CRCO Ottawa; one in CHLT and one in CHLN Three Rivers. Twelve of graduates are employed by the Canadian Broadcasting Corporation at Stat CBM and CBF Montreal and Vercheres, Que.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR

COMPLETE DAY OR EVENING COURSE IN JUNIOR ELECTRICAL ENGINEERING

Part I:
(a) Electricity, Wiring, Electromagnetism, Electrical Testing, etc.
(b) Applied Mathematics
(c) Electrical Drafting
(d) Practical Laboratory Instruction

Part II:
(a) Motors, Generators, Armature Winding, A.C. machinery, Transformers, Illumination, etc.
(b) Applied Engineering Mathematics
(c) Electrical Drafting and Designing
(d) Practical Laboratory Instruction

CANADIAN SCHOOL OF ELECTRICITY

F. P.

282 ONTARIO ST. WEST

MR. M E. COSHOF, President,
Canadian School of Electricity, Ltd.
Montreal, Canada.

Date.....

Dear Sir:—Please enroll me in your Junior Course in Electrical Engineering as taught in your school in the Day Time from 8 15 A.M. to 12 NOON every day, excepting Saturday and legal holidays, for a period of six months, and special help in the afternoons from 2 P.M. to 4 P.M., or Evenings from 7:15 to 9 30 P. M.
It is understood that your acceptance of this application entitles me to the following instruction materials and privileges in return for the fees paid as specified below.

1. **All Lesson Books** for the complete course furnished by school; return of books may be requested by School any time prior to course being fully paid.
2. All Problem Assignment Sheets furnished.
3. Laboratory Instruction booklets furnished.
4. Complete Laboratory Service with all material furnished.
5. Personal Instruction throughout the entire course.
6. Special Help on Lesson-booklets in English or French.
7. Free Three Months Extra Instructions if needed to complete the course.
8. Free One Large Loose-Leaf Binder for filing Assignments, Answer Sheets, etc.
9. Instruction in Electrical Drafting. (Drafting book and paper furnished FREE).
10. Instruction in Applied Engineering Mathematics. (Text Books FREE).
11. Free Employment Service anytime after graduation.
12. Free Consultation Service and advice on any special electrical problem.
13. Transfer Privileges to the Practical Electricity or Radio Engineering course anytime before completing the Electrical Engineering course.
14. Special Privilege to purchase electrical apparatus and equipment through our Student Supply Department at a Big Cash Discount.
15. Diploma awarded Free upon graduation.
16. No Extra Charge will be made for 3 months extra daytime or 6 months extra evening instruction if necessary to finish the Complete Course. All school books, report papers, drafting papers, laboratory material, diploma, etc., will be furnished by the School, Without Extra Charges.

TUITION PAYMENT PLANS

DAY
Plan No. 1—Cash upon enrollment $185.00.
Plan No. 2—Payable in 2 months: $95 00 upon enrollment and $95.00 after one month (Total $190)
Plan No. 3—Payable in 4 months: $50 00 upon enrollment and $50 00 for three months (Total $200).
Plan No 4—Payable in 6 months: $35 00 upon enrollment and $35 00 for five months (Total $210).
Plan No. 5—Payable in 8 months. $25 00 upon enrollment and $25.00 per month until paid (Total $215).

EVENING Plan No. 1—Cash upon enrollment, $185.00. $25.00
Plan No. 2—$210 00, payable $15 down and $15 monthly.
Drafting outfit may be purchased on the installment plan. $10 down, $10 in 30 days. (Total $[illegible])

[illegible]

[illegible]

$

No.

..... 194

For value received, I Promise to pay to the order of

Canadian School of Electricity, Limited

The sum of ..... Dollars ($)
payable at Canadian School of Electricity, Ltd., 282 Ontario St. West, Montreal, $ on account,
and the balance in monthly installments of ..... Dollars ($)
each, on the ..... day of each and every month until paid.
Name .....
Street Address .....
City and Province .....

[illegible]

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant KARL DIABO

2. Age 17 Sex Male Band and number .....

3. Name of school attended by applicant LOYOLA HIGH SCHOOL, MONTREAL - Que.

4. Number of years at school 2 5. Grade attained SECOND YEAR HIGH

6. Name of school which applicant wishes to attend CANADIAN ELECTRICAL SCHOOL Montreal Quebec Canada

7. Course which applicant wishes to follow natural electrical course taught in the school - (theory & technical)

8. Usual length of course six months to complete

9. Yearly cost of course $185.00 (paid in Cash) See contract submitted

10. Yearly amount that will be paid by applicant's parents or guardian ..... It is not an annual grant, last one to come to the course parents to pay travelling and all incidentals

11. Yearly amount requested from Indian Affairs Branch $185.00 or whatever from the Dept selects as shown on the contract submitted to the Dept recently

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

Karl Diabo while at Loyola High School left a creditable record and his character was beyond reproach.

13. Agent's remarks This boy failed last year at Loyola College and it did not re-apply for a grant in September, last. However he seems to be interested in electricity hence his application to attend the Canadian School of Electricity.

John A. McCarthy S.J.

JOHN A. MCCARTHY S.J.
DEAN OF LOYOLA HIGH SCHOOL
Principal (or teacher)

L. Lavallée
Indian Agent

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-5 (WT 1)

PLEASE QUOTE FILE

ENCLS.

Caughnawaga, Que.,
December 29, 1947.

The Indian Affairs Branch,Dept.,of Mines and Resources,Ottawa,Ont.

This will acknowleige the receipt of your letter of the 22nd instant dealing with an application for grant on behalf of an indian boy of this Reserve, Carl Diabo, and in reply I wish to transmit you herewith a form of Application for Tuition duly completed.

Carl Diabo obtained grants for Loyola College in 1945-46 and 1946-47. Last year he failed and consequently did not apply for a grant at that institution for the present school term but went to work. It would appear however that having no trade he found out that it was rather hard for him to get a decent position and for this reason requested his parents to send him to the Canadian School of Electricity.

Please advise if this application is accepted.

Department of Mines & Resources
Indian Affairs Branch
DEC 30 1947
REGISTERED

(Frs.Briseboie)
Indian Agent.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (WT 1)

EXD.
M

January 6, 1948.

Mr. Frs. Brisebois, Indian Agent,
Caughnawaga, P.Q.

With reference to your letter of December 29th, it has been decided to allow a tuition grant of $185.00 to assist Carl Diabo who is attending the Canadian School of Electricity in Montreal.

It should be distinctly understood by Diabo and those interested that this is the final amount that the Department will allow for his education.

Bernard M. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CASTLE BUI[illegible]NG
St. Catherine and Sta[illegible] Streets

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

MONTREAL, 2,... January ... 19 48

Helen Morris

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	December 2nd	$ 10 00	
Shorthand—Isaac Pitman or Gregg System	January 2nd	10 00	
			$ 20 00
Touch Typewriting			
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume [illegible], File 42005-2, Part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CASTLE BUILDING
St. Catherine and Stanley Streets

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

MONTREAL, 2,... January ..... 19...48

Josie Jacobs

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	December 2nd	$ 14	00	
Shorthand—Isaac Pitman or Gregg System	January 2nd	14	00	
Touch Typewriting				$ 28 00
Bookeeping				
Grammar				
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6423, file 420/5-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

CASTLE BUILDING
St. Catherine and Stanley Streets

MONTREAL, 2, January ... . 19 . 48

Norma Montour

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	December	2nd	$10 00	
Shorthand—Isaac Pitman or Gregg System	January	2nd	10 00	$ 20 00
Touch Typewriting				
Bookeeping				
Grammar				
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6[illegible], File 42005-1, Part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... January 19 46

Sylvia Rice

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	December	2nd	$10 00	
Shorthand—Isaac Pitman or Gregg System	January	2nd	10 00	
Touch Typewriting				$ 20 00
Bookeeping				
Grammar				
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, File 42005-2, Part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Central Business College

Address St. Catherine and Stanley Streets.

Montreal, Que.

DATE	SERVICE	AMOUNT
Jan.	To tuition fees of 4 Caughnawaga Indians during December and January, 1947-48, As follows:-	
	Helen Morris at $10.00 per month.	$20.00
	Josie Jacobs " $14.00 " "	28.00
	Norma Montour " $10.00 " "	20.00
	Sylvia Rice " $10.00 " "	20.00
		$88.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(WT-1) dated Aug. 29/47

T. Buchanan
Agent

VOUCHER No. 72 DATE January 15th, 1948

Vote 516 Allot. 15-804

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

1 C 3 - 5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Frs. Briesbois

Address Indian Agent
Caughnawaga, Que.

DATE		SERVICE	AMOUNT
Jan.	10	To disbursement made to Thomas A. Jacobs in payment for bus fare of Josephine Jacobs attending the Central Business College in Montreal, Que. (50 tickets for 7.00)	7.00

JAN 16 1948
ACCOUNTS

Vote 516 Allot. 03-311

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 53

.....
Agent

DATE January 14th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

December 22 1947

Miss Shirley Morris

Caughnawaga, P.O.Box 142

In a/c W.H. Chatelain Business Colle ?

1024 Notre-Dame, Lachine

TERMS					
		Tuition:			
		December account	10	00	

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Statement

Folio

December 22 1947

Miss Nancy Diabo

In Account Caughnawaga, P.O.Box 78

with Chatelain Business College

Terms: Lachine

		Tuition:				
		December account	12	50		

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1c 3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Chatelain Business College

Address 1024 Notre Dame St.
Lachine, Que.

DATE		SERVICE	AMOUNT
Dec.	22	To tuition fees of Shirley Morris and Nancy Diabo both Caughnawaga Indian pupils, during December, 1947. as follows:-	
		Shirley Morris at $10.00 per month.	10.00
		Nancy Diabo at $12.50 " "	12.50
			$22.50

Vote 516 Allot. 15-604

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(WT.1) dated Aug. 29/47

.....
Agent

VOUCHER No. 71

DATE January 15th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

VICTORIAVILLE, P. Q. December 4, 19 47

M. Department of Indian Affairs, in care of

Mr. F. Eriseboia, DAUGHNAWAGA, P.Q.

DOIT AU

COLLEGE SACRE-COEUR

VICTORIAVILLE, P. Q

December board and tuition for:	
Ronald Leclair, Charles	
Taylor and thomas Lasare	
at Twenty Five dollars each:	75 00
for Paul Labache, Andrew	
Delisle, Norbert Rice,	
Richard White, Vincent Budd,	
Robert Jacobs, Matty Montour,	
Chester Albany, Kenneth Regis,	
Peter Rice, at Twenty Dollars	
each	200 00
for Gene Labache	3 00
	278 00

N B Veuillez retourner cet état de compte avec le paiement

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www collectionscanada.gc.ca

103-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to College Sacre-Coeur

Address Victoriaville, P.Q.

DATE	SERVICE	AMOUNT
Dec. 4	re tuition fees and partial board of 1 Caughnawaga Indian pupils, during December, 47.	$278.00

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(VT 1) dated Aug. 29/47

Agent

Voucher No. 70

Date January 16th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

VICTORIAVILLE, P. Q. 17 janvier, 19 48

M. Department of Indian Affairs, in care of
Mr. F. Brisebois,
CAUGHNAWAGA, P.Q.

DOIT AU

COLLEGE SACRE-COEUR

VICTORIAVILLE, P. Q

January board and tuition	
for: Ronald Leclair, Charles	
Taylor and Thomas Lasare	
at twenty-five Dollars each	75 | 00
for Paul Lahache, Andrew	
De Lisle, Richard White,	
Oliver Montour, Vincent	
Budd, Robert Jacobs, Matty	
Montour, Chester Albany,	
Albert Stalk, Gene Lahache,	
Kenneth Regis, Peter Rice	
at twenty-dollars each	240 00
	$315 00

N. B. Veuillez retourner cet état de compte avec le paiement

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to College Sacre-Coeur

Address Victoriaville. P. Q.

DATE		SERVICE	AMOUNT
Jan.	17	To tuition fees and partial board of 15 Caughnawaga Indian pupils, during January/48.	$315.00

Vote 516 Allot. 15-504

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(VTeA) Aug. 29/47

.....
Agent

VOUCHER NO. 98

DATE January 30th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Mrs. Brisebois

Address Indian Agent

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Feb. 11	To disbursement made for transportation of Josie Jacobs, from Caughnawaga to [illegible] fares tickets [illegible] U.S. Miss Jacobs is attending Central Business College [illegible].	7.00

Vote 616 Allot. 03-311

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

[signature]
Agent

VOUCHER No. 182

DATE February 15th, 1940

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E.1)

EX'D.
M

February 23, 1948.

Mr. Frs. Brisebois, Superintendent,
Indian Agency, Caughnawaga, P.Q.

Attached is a letter received from Thomas H. Morris. The receipts mentioned in the second paragraph of his letter were not received here.

Please let me have a report on his request and a recommendation regarding what action we should take.

When replying the letter should be returned.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ETAT DE COMPTE

Pointe-aux-Trembles, le Fev. 1948

M Theresa Bright

doit à l'Institut Français Evangélique

POINTE-AUX-TREMBLES

près de Montréal, Québec.

Mois de pension — *Month of Board* (Jan. & Feb.)	35 00.
Infirmerie — *Infirmary*	
Fournitures scolaires — *School Supplies*	
Club, Cinéma, Feuille de Tremble	
Garantie contre dommages — *Guarantee*	
Buanderie — *Laundry*	
Musique — *Music*	
Orchestre — *Orchestra*	
Change sur chèques — *Exchange*	
Charge pour literie — *Bed Linen Fee*	

Les comptes doivent être réglés d'avance au commencement de chaque mois.
Faire tous chèques payables au pair à Montréal.

All accounts must be settled in advance at the beginning of each month.
Make all cheques payable at par in Montreal.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

(5) 103-5 W.T. 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to L'institut Francais Evangelique.

Address Pointe-Aux-Trembles,
Pres de Montreal, Que.

DATE	SERVICE	AMOUNT
Feb.	To tuit on fees and partial board of Theresa Bright during the months of January and February, 1948.	$35.00

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 (W.T. 1) Sept. 8/47

FORM No. I.A. 506
Req. 2901

J. L. Bruneau
Agent

VOUCHER No. 215

DATE February 20th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

VICTORIAVILLE, P. Q.

M. DEPARTMENT OF INDIAN AFFAIRS
in care of Mr. F. Bristol
CAUGHNAWAGA, P.Q.

DOIT AU

COLLEGE SACRE-COEUR

VICTORIAVILLE, P. Q.

FEBRUARY board and tuition for: Ronald Leclair, Thomas Lezere at twenty-five dollars each	50	00
for Andrew Delisle, Vincent Budd, Oliver Montour, Chester Albany, Kenneth Regis, at twenty-dollars each	100	00
for Charles Taylor	12	50
for Paul Labache, ~~Norbert~~ Rice, Richard White, Robert Jacobs, Matty Montour, Albert Stalk, Gene Labache, Peter Rice at ten dollars each	70	00
	232	50

N. B. Veuillez retourner cet état de compte avec le paiement

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 W.T. 1 103-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to College...Sacre-Coeur,

Address

Victoriaville,.....P.Q.

DATE	SERVICE	AMOUNT
Feb. 18	To tuition fees and partial board of 15 Caughnawaga Indian pupils, during February/48.	$232.50

Vote 516 Allot. 15-804

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 103-5 (W.T. 1) Aug. 29/47.

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 214

Date February 28th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pack-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Canadian School of Electricity, Limited
282 ONTARIO ST. W.
MONTREAL, CANADA

DIVISION OF ACCOUNTS

Re: Carl Diabo February 12,1948.

Dear Sir:-

Your tuition due for instruction services is shown by the following statement:

Enrollment Number	[illegible]	[illegible]	[illegible]	[illegible]
5662	November, December, January February at $35.00		.....	$140.00

Please let us have your payment at once. No need to write a letter. Enclose your remittance with this memorandum in an envelope and return to us.

If you pay your tuition on the monthly installment plan, and decide to pay the balance of your account in full you will receive 10% DISCOUNT.

Or, you will receive 10% discount on any extra monthly payments paid in advance, provided the regular payments are continued, according to the contract

"Thank you"

CANADIAN SCHOOL OF ELECTRICITY LIMITED,

ALL TUITION PAYMENTS SHOULD BE MADE DIRECT TO THE

Canadian School of Electricity, Limited
282 Ontario Street West :-: Montreal, Can

[illegible]

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Canadian School of Electricity

Address 282 Ontario St. west.

Montreal, Que.

DATE		SERVICE	AMOUNT
Feb.	12	To tuition fees of Carl Diabo Caughnawaga Indian pupil during the months of November December, 1947, January & February, 1948. at $35.00 per month.	$140.00

Vote 516 Allot. 150804

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 103-5 (NTdd) Jan. 6/48

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 217

Date February 25th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ETAT DE COMPTE

Pointe-aux-Trembles, le Oct 1948

M Rodrick Beauvais

doit à l'Institut Français Evangélique

POINTE-AUX-TREMBLES

près de Montréal, Québec.

Oct. to Feb. 29.

Mois de pension — *Month of Board*	100 00
Infirmerie — *Infirmary*	
Fournitures scolaires — *School Supplies*	
Club, Cinéma, Feuille de Tremble	
Garantie contre dommages — *Guarantee*	
Buanderie — *Laundry*	
Musique — *Music*	
Orchestre — *Orchestra*	
Change sur chèques — *Exchange*	
Charge pour literie — *Bed Linen Fee*	

Les comptes doivent être réglés d'avance au commencement de chaque mois.
Faire tous chèques payables au pair à Montréal.

All accounts must be settled in advance at the beginning of each month.
Make all cheques payable at par in Montreal.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. _____

DATE EX'D.

Pay to L'Institut Francais Evangelique M

Address Pointe-Aux-Trembles

Pres de Montreal,

DATE	SERVICE	AMOUNT
Feb.	T. tuition fees and partial board of Lealie Beauvais, Caughnawaga Indian pupil from October to February, 1948.	$100.00

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 (ME1) Dec. 22/47.

FORM No. I.A. 506
Req. 2901

T. R. Prevatteau
Agent

VOUCHER No. 216

DATE February 25th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COLLÈGE
SACRÉ-COEUR
SACRED HEART HIGH SCHOOL

VICTORIAVILLE, P. Q., le 23 février, 1948

M. François Brisebois
Agence Indienne
Caughnawaga, P. Q.

Cher Monsieur Frisebois,

Au début de l'année nous avions les jeunes indiens dont les noms suivent: Richard White, Matty Montour, Albert Stalk, Robert Jacobs, Gene Lahache, Paul Lahache, Norbert Rice, Peter Rice, Leslie Beauvais, Charles Taylor, Andrew Delisle, Oliver Montour, Ronald Le Clair, Kenneth Regis, Chester Albany, Vincent Budd, et Thomas Lazare.

Plusieurs ont quitté notre institution; certains avec raison, d'autres sans raison aucune.

Richard White et Matty Montour ont été priés de se retirer après certains désordres survenus au dortoir: ils ont été trouvés les principaux agents de ces désordres.

Robert Jacobs, jeune indien très intelligent, mais apathique n'a pu s'acclimater à la vie du pensionnat. Il voulait absolument réintégrer sa famille et agissait en conséquence: son travail scolaire a laissé beaucoup à désirer. Il quitta le collège avec le consentement des autorités et des parents après avoir déserté au début de janvier.

Norbert Rice n'est pas revenu en janvier. Il voulait poursuivre des études commerciales et nous n'avons que le cours classiques pendant les deux premières années du cours de High School.

Leslie Beauvais a été retiré par ses parents: l'enfant ne semblait pas s'acclimater.

Albert Stalk, Charles Taylor, Gene Lahache, Paul Lahache, Peter Rice ont quitté d'eux-mêmes et sans raison après le départ de White et Montour, leurs chefs de file.

Charles Taylor est intelligent et peut poursuivre des études. Peter Rice s'est toujours très bien comporté. Paul Lahache a quitté le Collège sans notre permission. Albert Stalk paraissait incontentable.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Nous sommes satisfaits de ceux qui sont actuellement au Collège. Andrew Delisle est un très bon élève et il devrait réussir dans ses études. Oliver Montour, Ronald Le Clair, Kenneth Regis et Chester Albany nous fournissent une bonne somme de travail intellectuel. Thomas Lazare est très appliqué mais bien peu intelligent et il n'a pratiquement aucune chance de succès dans ses études. Vincent Rudd ne nous donne guère satisfaction.

A la louange de vos jeunes indiens et de leurs dévouées maîtresses, il nous fait plaisir de louer leurs manières polies en notre présence. Cependant nous croyons qu'il manquent d'esprit de discipline et de travail.

J'espère que ces renseignements vous donneront satisfaction et je vous prie d'agréer, cher Monsieur Brisebois, l'expression de mes religieux sentiments.

Frère Fernand, s. c.,
Directeur

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

E OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103 - 5

PLEASE QUOTE
FILE 1467

Caughnawaga, Que.,
March 1, 1948.

ENCL.

The Indian Affairs Branch, Dept., of Mines and Resources,
Ottawa, Ont.

Following the return of nine pupils, who had obtained grants for the Victoriaville College, communication was sent to the Principal of this institution for details and explanation as to their return here.

Herewith you will find the original of his reply which is self-explanatory.

It is much regretted that these pupils have chosen to return. The parents are much to blame in not taking any firm action with their children.

This also shows that greatest care should in future be taken by those recommending grants for their pupils.

T. Brisebois

(Frs. Brisebois)
Superintendent,
Indian Agency.

MAR 2 1948
P.M.
REGISTERED

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

Day Letter
Night Message
Night Letter

Mr. A.J. Doucet,
c/o Mr. [illegible],
[illegible],
[illegible],

PUBLIC [illegible]
ARCHIV[illegible]

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Statement

Folio 9

February 27 1948

Miss Shirley Morris.

In Account Chateauguay, P.Q. Box 142

with Chatelain Business College

Terms: Lachine.

	Tuition:		
	Month of February	10	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

491

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Statement

Folio.....

January 30 1918

Miss Sidney Morris

In Account Caughnawaga, P.O. Box 142

with Chatelain Business College

Terms: Lachine

	Edition:				
	month of January		10	00	

103-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

TREASURY ONLY

CHEQUE No. . . . . .

DATE

Pay to ..... Chatelain Business College

Address ..... Notre Dame Street
Lachine, Que.

DATE	SERVICE	AMOUNT
Jan. 30	To tuition fees of Shirley Morris Caughnawaga Indian pupil for the months of January & February 1948.	$20.00

KB

Indian Affairs & Northern Development
MAR 10 1948
A. M.
RECORDS

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 103-5 (T. 1) Aug. 29/47

VOUCHER No. 254

DATE March 9th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

The Montreal Protestant Central School Board

HIGH SCHOOL OF MONTREAL
• 3449 University Street
MONTREAL (2)
L. Unsworth, B.Sc., Rector

January 6, 1948.

Mr. Frs. Briseboie,
Indian Agent,
Caughnawaga, Que.

Tuition Fees for George Hill (X-F)

December 1947 - June 1948 (inclusive)	$29.75

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

103-5.

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

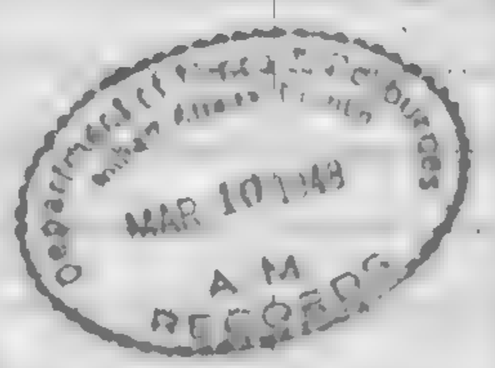
DATE .....

Pay to ..... High School of Montreal .....

Address ..... 3449 University Street .....

Montreal, Que.

DATE	SERVICE	AMOUNT
Jan. 6	To tuition fees of George Hill from December, 1947 to June, 1948.	29.75



Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(WT.1) dated Aug. 27/47

Agent

VOUCHER No. 253

DATE March 9th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Statement

Folio ☞ February 27 1940

Miss Nancy Diabo

In Account Caughnawaga, P.O.Box 78

with Chatrlain Business College

Terms: Lachine.

To account rend'ed			
Tuition month of			
February	12	50	

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Statement

Folio 4

January 30 19 [illegible]

Mr Miss Nancy Diabo

In Account Caughnawaga, P.O. Box 78

with Chatelain Business College

Terms: Lachine

		Tuition:			
		month of January	12	50	

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8455

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to ..... Chatelain Business College .....

Address ..... Notre Dame Street

Lachine, Que.

DATE	SERVICE	AMOUNT
Jan. 30	To tuition fees of Nancy Diabo Caughnawaga Indian pupil for the months of January & February 1948. @ $12.50 per month.	25.00

MAR 10 1948

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 (Tr. 1) dated Aug. 25/47

VOUCHER No. 255

DATE March 9th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

WELCOMME TO FILE:

MAY 12, 1944.

ACCOUNT # 3[illegible] and 3[illegible]

[illegible] LAST [illegible]

[illegible] I: [illegible] CLASSIFICATION

AND WAGES.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
March 12, 1948.

4705

Philip Phelan, Esq.,
Indian Affairs Branch,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch
MAR 17 1948
REGISTERED

Dear Mr. Phelan:

Get on 5/14 file

You will recall that some time last year we authorized the installation of two wash basins at the Caughnawaga teacher's residence. The basins were purchased but it has been impossible to secure plumbers to install them, due principally to the shortage of galvanized pipe. While at Caughnawaga, I interviewed two plumbers who are ready to undertake the job beginning on Monday or Tuesday of next week. They estimate the cost of installation, supplying all material that is at present lacking, for the sum of approximately $150.00. You know that there are 16 persons in this residence and this would be a very necessary installation. I would therefore strongly recommend that Mr. Brisebois be notified immediately if you should decide to have this installation carried on. This would permit the agent to authorize this while the men are available.

I received your telegram re the investigation at the Victoriaville Boarding School. This school is approximately 125 miles from Caughnawaga. It is nearer Pierreville and I thought that I would visit this school on my next visit to Pierreville some time next month. I have, however, made an investigation of the reasons of this general exodus from the school. I am of the opinion that the parents have lacked interest in this project. This, I believe, is due to the fact that possibly we have not stressed the importance of this education to the parents. I would like to make the following recommendations. Children who apply for advanced education should be interviewed by an officer from Ottawa who should, together with the teacher and the agent, decide whether the applicant is suitable for this type of education. This step would obviate the difficulty the

.....

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

teachers have of recommending. Should they recommend one child and feel that the neighbour should not have that type of education they have a difficult problem to face as regards the parents. We should also prepare forms which the parents should sign guaranteeing that they will give their complete support and see that their child will complete the course which he undertakes. Should he not be suited to take this course, then the parents will realize that it is not a question of the teacher not wishing but it is a question of our policy. Looking over the list of pupils and after investigating some of them, I find that one especially, Thomas Lazarre, has not the ability to assimilate the higher course and he should never have been recommended.

Should we adopt such a procedure, I am satisfied that we would get a better type of student in these schools and at the same time we would have a more stable scholar and, although the signature of the parents would have no legality, it would impress upon them the importance and the seriousness of the course. I will have the advantage of discussing the whole thing with you on my return some time next week. I will be leaving tonight for Sault Ste. Marie and expect to be back in Ottawa Thursday or Friday of next week.

Yours sincerely,

A. J. Lacourt.

(Dictated but not read)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ETAT DE COMPTE

Pointe-aux-Trembles, le March 1948

M Hilma Bright

doit à l'Institut Français Evangélique

POINTE-AUX-TREMBLES

près de Montréal, Québec.

175.00 pension - paid 70.00 Balance due 105.00

Mois de pension — *Month of Board*

Infirmerie — *Infirmary*

Fournitures scolaires — *School Supplies*

Club, Cinéma, Feuille de Tremble

Garantie contre dommages — *Guarantee*

Buanderie — *Laundry*

Musique — *Music*

Orchestre — *Orchestra*

Change sur chèques — *Exchange*

Charge pour literie — *Bed Linen Fee*

Les comptes doivent être réglés d'avance au commencement de chaque mois.
Faire tous chèques payables au pair à Montréal.

All accounts must be settled in advance at the beginning of each month.
Make all cheques payable at par in Montreal

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... In. titut Francais Evangelique .....

Address .....

Pointe-Aux-Trembles.

DATE	SERVICE	AMOUNT
.....		
Mar.	To tuition fees a..d partial board of Theresa Bright, Caughnawaga Indian pupil, for the months of January February, & March, 1948. at $17.50 per month.	$52.50

Vote 16 Allot. 1-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 W3.1) Sept. 8/47

..... Agent

VOUCHER No. 317

DATE March 10th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Statement

Folio _____ March 10 1946

Miss Nancy Diabo

In Account Caughnawaga, P.O.Box 77

with Chatelain Business College

Terms: _____ Lachine

		Tuition:				
		month of March		12	50	

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Chatelain Business College

Address 1024 Notre Dame Street.
Lachine, Que.

DATE	SERVICE	AMOUNT
Mar. 10	To tuition fees of Nancy Diabo Caughnawaga Indian pupil, for the month of March, 1948.	12.50

Vote 516 Allot. 1-604

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 dated Aug. 29/48

Agent

VOUCHER No. 316

DATE March 16th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Statement

Folio _____ March 10 1942

Miss Shirley Morris

In Account Caughnawaga, P.Q. P.O.Box 142

with Chatelain Business College

Terms: _____ Lachine

	Tuition:		
	month of March	10	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

copy

Library and Archives Canada / Bibliothèque et Archives Canada
www collectionscanada gc.ca

103-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Chatelain Business College

Address 1024 Notre Dame Street.

Lachine Que:

DATE	SERVICE	AMOUNT
Mar. 10	To tuition fees of Shirley Morris, Caughnawag Indian pupil for the month of March, 1948.	$10.00

Mines & Resources
Indian Affairs
MAR 22 1948
A M

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 dated Aug. 29/47

J. J. Bucanan
Agent

Voucher No. 315

Date March 18th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Folio ..... Montréal, le [illegible], 19[illegible].

PENSIONNAT STE-ANGELE

2450, rue St-Antoine

M [illegible].

DOIT AUX

SOEURS DE STE-ANNE

Pour Mademoiselle [illegible]

[illegible]			
[illegible]			
[illegible]			

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Pensionnat Ste-Angele

Address 2450 rue St. Antoine
Montreal, Que.

DATE	SERVICE	AMOUNT
Mar. 6	To tuition fees and partial board of Rhejeanne Gleason & Mildred Deer, Caughnawaga Indian pupils for the months of January, February, & March, 1940.	60.00

Vote 516 Allot. 1-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 (WT.1) Aug. 29/47 dated .....

..... Agent

Voucher No. 314

Date March 16th, 1940

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

103-5

Ottawa, Ont., March 9, 1948.

Department of Indian Affairs,
165, Sparks St.,
Ottawa.

IN ACCOUNT WITH

University of Ottawa

TERMS: Semi-annually or monthly & strictly in advance. P.O or Express Orders, Checks must be made payable to the University of Ottawa.

	Debit	Credit	Balance
Re: Robert Jacco.			
Board & tuition 1947-1948	250.00		

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE

Pay to University of Ottawa

Address

Ottawa, Ont.

DATE	SERVICE	AMOUNT
Mar. 9	To tuition fees and partial Board of Robert Jacco Caughnawaga Indian pupil, for the Academic Year 1947 - 48.	

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 dated Aug. 20/47

J. P. Sacouteau
Agent

VOUCHER No. 313

DATE March 18th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, Ont. [illegible], 19[illegible].

[illegible]
[illegible]
[illegible]

IN ACCOUNT WITH

University of Ottawa

		Credit	Balance

To: [illegible]

[illegible]

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

[illegible]

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 305A
R 3456

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to University of Ottawa

Address Ottawa, Ont.

DATE	SERVICE	AMOUNT
Mar. 9	To tuition fees and partial board of Gary Delisle Caughnawaga Indian pupil for the Academic Year 1947 - 48.	350.00

Indian Affairs
MAR 25 1948

MAR 20 1948

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Agent

VOUCHER No. 312

DATE March 10th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

The Montreal Protestant Central School Board

HIGH SCHOOL OF MONTREAL
3449 University Street
L. Unsworth, B.Sc., Rector

March 16, 1948

Mr. Frs. Brisebois,
Superintendent of Indian Agency,
Caughnawaga, Que.

dr to HIGH SCHOOL OF MONTREAL

Text-books supplied to Geo. Hill, X-F:

Creative English	.50
Treasury of English Verse	.85
The Tempest	.25
Sagas of the Sea	.40
Essay on Clive	.25
Macbeth	.30
World Civilization	2.00
Algebra	1.30
Geometry	.50
Elementary Chemistry	1.85
Experiments on Elementary Chemistry	.85
Perrichon	.35
French Exercises	.60
	$10.00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

1023

TREASURY ONLY

Cheque No. .....

Date .....

Pay to High School of Montreal

Address 3449 University Street
Montreal, Que.

DATE	SERVICE	AMOUNT
Mar. 16	To text books supplied to George Hill, Caughnawaga Indian pupil during the Academic Year 1947-48. for	10.00

Vote 516 Allot. 6(m)28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 311

Date March 16th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

105-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fra. Grisebois

Address Supt. of Indian Agency

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Mar. 17	To disbursement made for payment of transportation from Caughnawaga to Montreal, to Central Business College. (50 fares for $7.00)	7.00

MAR 25 1948

Vote 416 Allot. 05-311

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

Voucher No. 310

Date March 10th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Cu[illegible], Ont.
March 1, 1945.

Department of Indian Affairs Branch,
Ottawa.

Gentlemen:

[illegible] Turtle Deer and [illegible]ert are both wish to obtain a grant from the Department to finish their studies at the Commercial Business College. With a four or five months' course at this College, they expect to be able to apply for a position. Both these two girls are deserving of this grant and would appreciate very much from the Department very much.

Yours truly,

Sr. M. Albertus

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103 - 3

...OF THE
...DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

707)

Encl.

Caughnawaga, Que.,
March 25, 1948.

The Indian Affairs Branch,Dept.,ofnMines and Resources,Ottawa,Ont.

You will find herewith the original of a letter from Sister M.Alberths, Principal of the local R.C.Schools, recommending help to enable two indian girls, Myrtle Deer and Margaret Regis, to attend a Business College for four or five months so that they complete a course with a view of obtaining clerical employment.

These two girls appears to be deserving consideration. One of them had to discontinue her stud es last year on account of illness and the other because she had to stay home to help hes sick mother. These girls are known by the undersigned and their request is recommended to your kind attention. The Principal discussed their respective cases with Mr.Doucet at his last visit.

It is believed that a grant of $60.00 each, would cover their tuition and certain supplies required.

Would it be possible to get a reply as soon as possible as these girls would be ready to start for the 1st of April,next.

T. Briseboi

(Frs.Briseboi)
Sutp.,Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E.1)

Ottawa, March 31, 1948.

Mr. Frs. Brisebois, Superintendent,
Indian Agency, Caughnawaga, P.Q.

With reference to your letter of the 25th instant, the Department will allow a grant of $60. each for Myrtle Deer and Margaret Regis who are taking a course at the Commercial Business College.

It should be understood that the amount stated above is all that we will allow for these two girls.

Philip Phelan
Chief, Training Division.

"F/MCD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Canadian School of Electricity, Limited

282 ONTARIO ST. W.

MONTREAL, CANADA

DIVISION OF ACCOUNTS

March 21, 1948.

Diabo

Dear Sir:-

Your tuition due for instruction services is shown by the following statement:

Enrollment Number	Amt. Contract	Amt. Paid	Bal. of Contract	Amount Due
5662	Balance in full			$45.00

Please let us have your payment at once. No need to write a letter. Enclose your remittance with this memorandum in an envelope and return to us.

If you pay your tuition on the monthly installment plan, and decide to pay the balance of your account in full you will receive 10% DISCOUNT.

Or, you will receive 10% discount on any extra monthly payments paid in advance, provided the regular payments are continued, according to the contract

"Thank you"

CANADIAN SCHOOL OF ELECTRICITY LIMITED,

ALL TUITION PAYMENTS SHOULD BE MADE DIRECT TO THE

Canadian School of Electricity, Limited

282 Ontario Street West 1-1 Montreal, Can

DO IT NOW!

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Canadian School of Electricity

Address 282 Ontario Street West

Montreal, Que.

DATE	SERVICE	AMOUNT
Mar. 21	To tuition fees of Carl Diabo Caughnawaga Indian pupil for the balance of the school term, 1948.	45.00

APR 9 1948

Dept of Mines & Tech. Surveys
Indian Affairs Branch
APR 8

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 (Vol) July 6/47

L. Lamothe
Agent

VOUCHER No. 348

DATE April 5th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

VICTORIAVILLE. P. Q. April 5 1948

M. Department of Indian Affairs, in care of

Mr. F. Bricebois, CAUGHNAWAGA, P. Q.

DOIT AU

COLLEGE SACRE-COEUR

VICTORIAVILLE. P. Q.

March board and Tuition for:	
Thomas Lazare, Donald Leclair	
at Twenty-Five Dollars each	50 00
for: Albany Chester, Vincent	
Budd, Andrew Delisle,	
Olivier Montour, Kenneth	
Regis at $20.00 Dollars	
each	100 00
	150 00

N B. Veuillez retourner cet état de compte avec le paiement

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to College Sacre-Coeur

Address Victoriaville, P.Q.

DATE	SERVICE	AMOUNT
	To tuition fees and partial board of 7 daughters [illegible] during the month of March 1947.	$100.00

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 353

DATE April 7th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

CASTLE BUILDING
St Catherine and Stanley Streets

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

MONTREAL, 2, April 19 48

Josiah Jacobs

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	February 2nd	$14	00	
Shorthand—Isaac Pitman or Gregg System	March 2nd	14	00	
Touch Typewriting	April 2nd	14	00	
Bookeeping				$ 42 00
Grammar				
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... April ... 19 48

Norma Montour

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	February	2nd	$ 10	00	
Shorthand—Isaac Pitman or Gregg System	March	2nd	10	00	
Touch Typewriting	April	2nd	10	00	
Bookeeping					$ 30 00
Grammar					
Spelling					
Office Routine					
Comptometer					
Business Arithmetic					
Stationery					

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CASTLE BUILDING
St Catherine and Stanley Streets

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

MONTREAL, 2, April 19 48

Sylvia Rice

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	February	2nd	$ 10	00	
Shorthand—Isaac Pitman or Gregg System	March	2nd	10	00	
Touch Typewriting	April	2nd	10	00	
Bookeeping					$ 30 00
Grammar					
Spelling					
Office Routine					
Comptometer					
Business Arithmetic					
Stationery					

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CASTLE BUILDING
St. Catherine and Stanley Streets

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

MONTREAL, 2, April 19 48

Helen Norris

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	February	2nd	$ 10	00	
Shorthand—Isaac Pitman or Gregg System	March	2nd	10	00	
Touch Typewriting	April	2nd	10	00	
Bookeeping					$ 30 . 00
Grammar					
Spelling					
Office Routine					
Comptometer					
Business Arithmetic					
Stationery					

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8455

TREASURY ONLY

CHEQUE No. . . . . .

DATE . .

Pay to Central Business College

Address Castle Building

St. Catherine and Stanley Sts.

DATE	SERVICE	AMOUNT
	To tuition fees of 4 Coughnawaga Indian pupils during the months of February, March, & April, 1948. as follows:-	
	Miss Josie Jacobs $14. per month	42.00
	" Norma Montour $10. per month	30.00
	" Sylvia Rice $10. per month	30.00
	" Helen Morris $10. per month	30.00
		$132.00

Indian Affairs Division APR 20 1948 Ottawa

APR 19 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(VT 1) Aug. 29/47

VOUCHER No. 428

DATE April 12th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1023/1

Caughnawaga, Quebec,
February 13, 1948

Mr. Neary,
Sup't of Schools,
Department of Mines and Res...
Indian Affairs Branch,
Ottawa, Ontario.

Department of Mines and Resources
Indian Affairs Branch
FEB 20 1948
A.M.
REGISTERED

Dear Sir:

I am forced to have to appeal to your generosity regarding my daughter Helen Morris who is attending school in Montrea. I find that the burden is rather heavy and I can't carry on much longer without support from the Indian Department, as the Sisters of Saint Ann and the Indain Agent have refused my request for help.

Helen is still unde sixteen years of age and therefore, must be kept in school. I wish you could make it possible to help pay her way to and from Montreal, which is $7.00 per month. I have forwarded the receipts for two months by Mr. Brisbois but so far, have received no cheque for the amount of $14.00. Enclosed is the receipts for two other months.

I mean to keep her in school until she can get a trade and help to support herself, better than other girls. She is doing fine and it would not be fair if she failed in her aim on account of lack of funds. I am earning small wages and find it too big a sacrifice.

Trusting you will give this your careful conside ation and that you will give me a satisfactory reply, that I may keep my two girls in school until they get a trade.

Awaiting an early reply.

Councillor:
Thos. N. Morris
Thos. N. Morris

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103 - 5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-5 (E.1.)

PLEASE QUOTE
FILE
14649

Caughnawaga, Que.,
April 28, 1948.

The Indian Affairs Branch, Dept., of Mines and Resources, Ottawa, Ont.

This will acknowledge the receipt of your letter of the 23rd of February, last, enclosing the original of a communication received at the Branch from Thomas H. Morris of this Reserve in which he requested to be reimbursed for the travelling expenses of one of his daughter attending a Business College at Montreal, under a grant obtained from the Department.

In reply I wish to say that the two daughters of Morris obtained grants this year to attend the Business College.

One graduated in February and immediately obtained a position with the Bell Telephone Co., Montreal, as a typist.

The other graduated lately and is expecting a position in the near future.

As you are aware travelling expenses have been discontinued for pupils travelling to Schools. It was considered that the parents, in mostly all cases, could very well afford to pay these expenses more particularly since they were getting grants for the tuition of their children.

In this case it is considered that Morris with the help of this daughter working at the Bell Telephone, could afford to pay the transportation of his daughter to and from Montreal. His letter is herewith returned.

J. A. Briseboi

ENCL.

(Fra. Briseboi)
Supt., Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E.1)

May 1st, 1948.

Mr. Wm. Brisebois, Superintendent,
Indian Agency, Caughnawaga, P.Q.

Please inform Mr. Thomas H. Morris that the Department has received his letter of February 13th requesting reimbursement for travelling expenses of one of his daughters who attended business college at Montreal.

Our records show that we allowed a tuition grant for this girl and we feel that the father should be sufficiently interested in their education to provide their travelling expenses.

Consequently, we are not prepared to make any reimbursement to him for that item.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

7

TREASURY ONLY

CHEQUE No .....

DATE. ....

Pay to..... Mrs. Brisebois

Address..... Supt. of Indian Agency

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
April 27	To disbursement made to Thomas A. Jacobs destitute Caughnawaga Indian for transportation of Louis Jacobs attending the Central Business College in Montreal during the letter part of March to April 2nd, 1948 (Provincial Transport Bus fare Caughnawaga to Montreal 50 tickets for 7.00)	7.00

RECEIVED MAY 8 1948 A.M. INDIAN AFFAIRS BRANCH

Training Division MAY 10 1948 Indian Affairs Br.

Vote 216 Allot. 2-311

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

J. L. Brisebois
Agent

VOUCHER No. 475

DATE May 7th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

VICTORIAVILLE, P. Q. April the 30th. 19 48

M. Department of Indian Affairs, in care of

Mr. F. Brisebois, CAUGHNAWAGA, P. Q.

DOIT AU

COLLEGE SACRE-COEUR

VICTORIAVILLE, P. Q.

April board and Tuition for:		
Albany Chester	20	00
Budd Vincent	20	00
Delisle Andrew	20	00
Montour Olivier	20	00
Regis Kenneth	20	00
Lazare Thomas	25	00
Le Claire Ronald	25	00
	150	00

N B Veuilles retourner cet état de compte avec le paiement

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

105-50

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8455

TREASURY ONLY

CHEQUE No. .....

DATE. .....

Pay to..... College Sacre-Coeur .....

Address ....

Victoriaville, P.Q.

DATE		SERVICE	AMOUNT
April	30	To tuition fees and partial board of 7 Caughnawaga Indian pupils, during April, 1948.	150.00

Training Division
MAY 14 1948
Indian Affairs Br.

Vote 510 Allot. 10-

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated .....

Agent

VOUCHER No. 425 DATE May 10th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Statement

Folio.....

.....19....

Mr.....

In Account

with Chatelain Business College

Terms: .....Cash.....

		month of April	12	00		
		month of May	12	00		
		month of June	12	00	$ 36	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

10.3-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Chatelain Business College

Address 1024 Notre Dame

Lachine, P.Q.

DATE		SERVICE	AMOUNT
June	5	To tuition fees of Nancy Diabo Caughnawaga Indian pupil for the months of April, May, & June, 1945.	$37.50

Training Division
JUN 22 1945
Indian Affairs Br.

Vote 516 Allot. 159304

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Brunelle
Agent

Voucher No. 653

Date June 16th, 1945

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Statement

Folio 8 ..... 19...

Mr. [illegible]

In Account

with Chatelain Pauwers College

Terms: [illegible]

		[illegible]					
		[illegible]					
		[illegible]					
		[illegible]			11	00	
		month of May			10	00	
		month of June			10	00	20 00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Chatelain Business College

Address ..... 1024 Notre Dame

Lachine, P.Q.

DATE	SERVICE	AMOUNT
June 5	To tuition fees of Shirley Norris Caughnawaga Indian pupil for the months of April, May & June, 1948.	$30.00

Training Division
JUN 22 1948
Indian Affairs Br.

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5WT.1 dated Aug. 29, '47

.....
Agent

VOUCHER No. 652

DATE June 14th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Folio 2 & 39 Montréal, le 28 mai

PENSIONNAT STE-ANGELE

2450, rue St-Antoine

M Departament des Affaires Indiennes,

Ottawa

DOIT AUX

SOEURS DE STE-ANNE

Pour Mademoiselles Rhe Jeanne Glasson et Mildred Deer

Pension et enseignement d'avril, mai et juin a $10.00 par mois pour chacune		60	00	

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Pensionnat Ste-Angele

Address 2450 St. Antoine St.
Montreal, Que.

DATE	SERVICE	AMOUNT
May 28	To tuitionfees and partial board of Rejeanne Giasson and Mildred Deer during the months April, May & June, 1948.	$60.00

Division
Jul. 22 1948
Indian Affairs Br.

Vote 516 Allot. 15-804

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103-5 (W.T.) dated Aug 29/47

Agent

Voucher No. 654

Date June 15th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, June 19 48

Sylvia Rice

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	May 2nd	$ 10	00	
Shorthand—Isaac Pitman or Gregg System	June 2nd	10	00	
Touch Typewriting				$20 00
Bookkeeping				
Grammar				
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... June 19 48

Norma Montour

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Dating from the day of entrance

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due May 2nd $ 10 00

Shorthand—Isaac Pitman or Gregg System

Touch Typewriting

Bookeeping

Grammar

Spelling

Office Routine

Comptometer

Business Arithmetic

Stationery

The above pupil graduated June 1st.

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... June 19 48

Helen Morris

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	May 2nd	$10	00
Shorthand—Isaac Pitman or Gregg System			
Touch Typewriting	Books and Stationery		
Bookkeeping	for the entire Course	13	00
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery		$ 23	00

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

10305

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 5M.A
R. 8455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to .....Central Business College .....

Address ...Castle Bldg. Cor. Stanley &St. Catherin
Montreal, Que.

DATE	SERVICE	AMOUNT
	Training Division JUN 22 1948 Indian Affairs Br.	
June	To tuition fees of 3 Caughnawaga Indian pupils (Girls) &a books and stationery supplied to Helen Morris, during May & June as follows:-	
	$10. $13.	
	Tuition fees & supplies Helen Morris (May)	$23.00
	Tuitionfees Norma Montour during May./48	10.00
	" " Sylvia Rice " May & June/48	20.00
		$53.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(T.1) Aug. 29/47 dated .....

.....
Agent

Voucher No. 655

Date June 18th, 1945

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

VICTORIAVILLE, P. Q. June 14 19 48

M. Department of Indian Affairs, In care of

Mr. I. Irisebois, Caughnawaga, P. Q.

DOIT AU

COLLEGE SACRE-COEUR

VICTORIAVILLE, P. Q

[illegible]		
[illegible]		00
[illegible]		00
[illegible]		00
[illegible]		00
[illegible]		00
[illegible]		00
[illegible]		00
		00

N B Veuillez retourner cet état de compte avec le paiement

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... College Sacre-Coeur

Address Victoriaville, P.Q.

DATE	SERVICE	AMOUNT
June 14	To tuition fees and partial board of 7 Caughnawaga Indian pupils, during June, 1948.	$150.00

Indian Affairs Division
JUN 22 1948
Br

Vote 516 Allot. 15-504

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 (W.I.1) Aug. 29/47 dated .....

L. Bruce Agent

Voucher No. 659

Date June 18th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Institut Français Evangélique
de la Pointe-aux-Trembles
Près de Montréal, Qué.

Bulletin scolaire de Theresa Blight

pour le mois de June 1948 Classes : Français 8

Maximum des points : 100. Anglais 8

Maître de la classe P. Antonio Arith. 8

Nombre d'élèves dans la classe 32

Rang de l'élève 17 70.5 % Moyenne

90

Ecriture Sainte	69-77	Histoire du Canada		Instruction Civique	
Français :—		Histoire d'Angleterre	69-59	Résumé de Livre	
Lecture	74-73	Histoire Universelle		Total des points obtenus	1339
Grammaire	53-58	Géographie	86-73		
Analyse		**Mathématiques :—**		Gymnastique	
Dictée	70-71	Arithmétique	52-62	Couture	
Composition	67-70	Géométrie		Sténographie anglaise	
Récitation		Algèbre	82-78	Sténographie française	
Littérature	59-69	**Sciences :—**		Dactylographie	
Rhétorique		Naturelles		Comptabilité	
Anglais :—		Physique	68-80		
Lecture	65-63	Chimie		Conduite en Classe	Excellent
Grammaire	60-69	Botanique		Application en Classe	Good
Dictée	68-76	Hygiène		Tenue des Cahiers	do
Composition	68-69	Physiographie		Tenue de la Chambre	
Récitation	68-71	Ecriture		Conduite Générale	
Littérature	82-78	Dessin			
Traduction		Chant, Musique Théorique	82-80		
Grammaire Latine	54-63				
Auteurs Latins					

Promoted

J. E. Boucher
Directeur.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ETAT DE COMPTE

Pointe-aux-Trembles, le June 16/'48

M Thereon Bright

doit à l'Institut Français Evangélique

POINTE-AUX-TREMBLES

près de Montréal, Québec.

Mois de pension — *Month of Board*	35 00
Infirmerie — *Infirmary*	
Fournitures scolaires — *School Supplies*	
Club, Cinéma, Feuille de Tremble	
Garantie contre dommages — *Guarantee*	
Buanderie — *Laundry*	
Musique — *Music*	
Orchestre — *Orchestra*	
Change sur chèques — *Exchange*	
Charge pour literie — *Bed Linen Fee*	

Les comptes doivent être réglés d'avance au commencement de chaque mois.
Faire tous chèques payables au pair à Montréal.

All accounts must be settled in advance at the beginning of each month
Make all cheques payable at par in Montreal.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No .....

Date

Pay to ..... Institut Francais Evangelique

Address ..... Pointe-aux-Trembles

Pres de Montreal, Que.

DATE	SERVICE	AMOUNT
June	To tuition fees and partial board of Theresa Wright Caughnawaga Indian pupils during May & June, 1948.	35.00

Training Division
JUN 29 1948
Indian Affairs Br.

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(Tel) Sept. 8/47

Agent

Voucher No. 668

Date June 18th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, June 19 48

Myrtle Deer

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	April 12th	$ 12	00	
Shorthand—Isaac Pitman or Gregg System	May 12th	12	00	
Touch Typewriting	June 12th	12	00	
Bookeeping				$ 36 00
Grammar				
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, June 19 48

Margaret Regis

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	April 12th	$ 12	00	
Shorthand—Isaac Pitman or Gregg System	May 12th	12	00	
Touch Typewriting	June 12th	12	00	
Bookeeping				$ 36 00
Grammar				
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

POOR COPY

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Central Business College

Address Castle Bldg, Cor. St. Catherine & Stanley
Montreal, Que.

DATE	SERVICE	AMOUNT
June	To tuitionfees of Margaret Regis and Myrtle Deer Caughnawaga Indian pupils during the months of April, May, & June, 1948. @ $12.00 per month, each.	$72.00

Indian Affairs Branch JUN 22 1948 Ottawa Ont.

Vote 516 Allot. 15004

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(E.1) May 31/48

Agent

Voucher No. 656

Date June 15th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Institut Français Evangélique
de la Pointe-aux-Trembles
Près de Montréal, Qué.

Bulletin scolaire de ..... Leslie Beauvais

pour le mois de ..... June 1948 Classes : Français 8

Maximum des points : 100. Anglais 8

Maître de la classe ..... P. Antonio Arith. 8

Nombre d'élèves dans la classe 32

Rang de l'élève ..... 18 68.5 % Moyenne

Ecriture Sainte ..... 83-81 %	Histoire du Canada	Instruction Civique	
Français :—	Histoire d'Angleterre 77-63	Résumé de Livre	
Lecture 75-78	Histoire Universelle	Total des points obtenus 1301	
Grammaire 55-70	Géographie 64.73		
Analyse	**Mathématiques :—**	Gymnastique	
Dictée 74-73	Arithmétique 24-37	Couture	
Composition 67-67	Géométrie	Sténographie anglaise	
Recitation	Algèbre 40-51	Sténographie française	
Littérature 66-73	**Sciences :—**	Dactylographie	
Rhétorique	Naturelles	Comptabilité	
Anglais :—	Physique 62-77	Conduite en Classe Good	
Lecture 76-78	Chimie	Application en Classe 90	
Grammaire 82-75	Botanique	Tenue des Cahiers 90	
Dictée 86-77	Hygiène	Tenue de la Chambre	
Composition 70-69	Physiographie	Conduite Générale Excl.	
Récitation 62-60	Ecriture ...		
Littérature 76-81	Dessin ...		
Traduction	Chant, Musique Théorique 81	70	
Grammaire Latine 18-28			
Auteurs Latins			

Promoted

J. E. Boucher
Directeur.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ETAT DE COMPTE

Pointe-aux-Trembles, le June 16/48

M Lolie Beauvais

doit à l'Institut Français Evangélique

POINTE-AUX-TREMBLES

près de Montréal, Québec.

Corrected Invoice

3 months.

Mois de pension — *Month of Board*	60 00
Infirmerie — *Infirmary*	
Fournitures scolaires — *School Supplies*	
Club, Cinéma, Feuille de Tremble	
Garantie contre dommages — *Guarantee*	
Buanderie — *Laundry*	
Musique — *Music*	
Orchestre — *Orchestra*	
Change sur chèques — *Exchange*	
Charge pour literie — *Bed Linen Fee*	

Les comptes doivent être réglés d'avance au commencement de chaque mois.
Faire tous chèques payables au pair à Montréal.

All accounts must be settled in advance at the beginning of each month
Make all cheques payable at par in Montreal

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

10 3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE

Pay to ..... Institut Francais Evangelique

Address ..... Pointe-aux-Trembles

Pres Montreal, Que.

DATE	SERVICE	AMOUNT
June	To tuition fees and partial board of Leslie Beauvais Caughnawaga Indian pupil during April, May & June, 1945.	60.00

Indian Affairs Br.
JUN 22
Indian Affairs Br.
JUN 21 19

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 (WT.1) dated Dec. 22/47

Agent

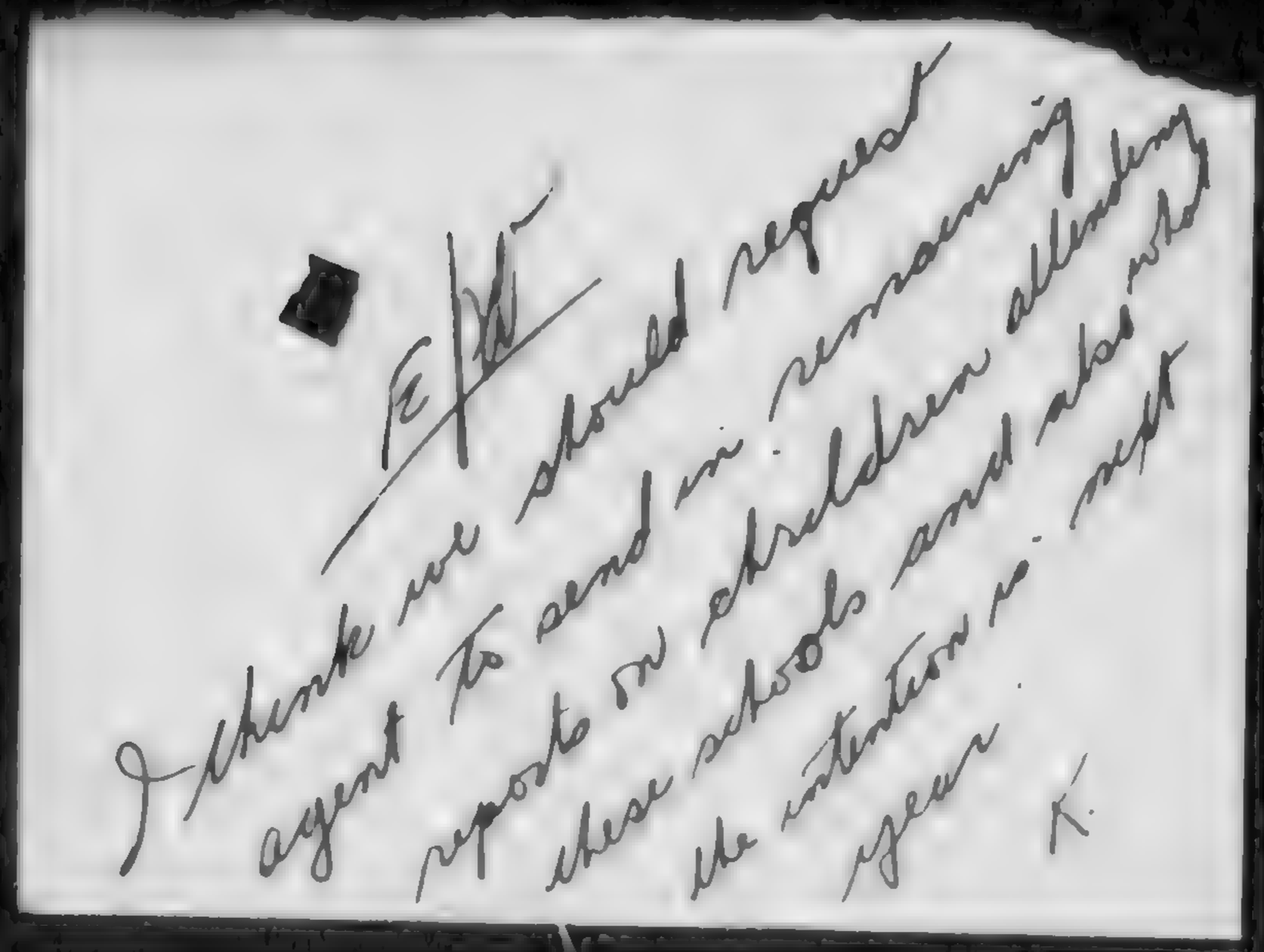
VOUCHER No. 657

DATE June 18th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY



Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E1).

, June 22, 1948.

Mr. F. Brisebois, Superintendent, Indian Agency,
Caughnawaga, P.Q.

As you know authority previously given for tuition grants for children on the Caughnawaga Reserve for the academic year expired at the end of June, 1948.

We would appreciate it if you would let us have a complete list of those whom you recommend be allowed tuition grants for the academic year 1948-49. We would like to have this list by August 1st at the latest.

You should prepare this list in two parts. The first part should show the names of those who have been receiving tuition grants for the year 1947-48 and should show that the grants are renewals. In all such cases we should have a report from the Principal of the school which they attend showing they have been promoted to a higher form.

In the case of those who are applying for a tuition grant for the first time, one of our regular application forms should be completed in each case. We are enclosing ten of these forms and you will note that in addition to the information required on the first page of the form, provision is made on the second page for the Medical examination.

Philip Phelan,
Chief, Education Division.

Encl:
PP/HM.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

VICTORIAVILLE, P. Q. le 28 mai 1948

M. Department of Indian Affairs, in care of

Mr. F. Brisebois, Caughnawaga, P. Q.

DOIT AU

COLLEGE SACRE-COEUR

VICTORIAVILLE, P. Q

May board and Tuition for:		
Albany Chester	20	00
Vincent Budd	20	00
Andrew Delisle	20	00
Thomas Lasere	25	00
Ronald Le Claire	25	00
Olivier Montour	20	00
Kenneth Peric	20	00
	150	00

N B Veuillez retourner cet état de compte avec le paiement

Indian Affairs (RG 10 Volume 6483, file 4,2005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No .....

DATE

Pay to ..... College Sacre-Coeur

Address

Vi[illegible]ville

DATE	SERVICE	AMOUNT
	[illegible] Division JUL 13 1948 Indian Affairs Br.	
[illegible]	[illegible] tuition fe[illegible] [illegible]ngnawan Ind. pupils	
	Quarter ending, 194[illegible]	1[illegible]0
	[illegible] Jul 12	
	Vote 516 Allot. 15-804	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorised by Departmental Letter, File No. 103-b dated Aug. 29/47

[illegible]
Agent

VOUCHER No. [illegible]

DATE [illegible]

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... July 19 48

Myrtle Deer

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	July 12th	$ 12	00
Shorthand—Isaac Pitman or Gregg System			
Touch Typewriting			
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... July ..... 19.. 48

Margaret Regis

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	July 12th	$ 12	00
Shorthand—Isaac Pitman or Gregg System			
Touch Typewriting			
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8455

TREASURY ONLY

CHEQUE No .....

DATE

Pay to ..... Central Business College

Address ..... Castle Building

St. Catherine & Stanley Sts, Montreal, P.Q.

DATE	SERVICE	AMOUNT
July	To tuition fees of Myrtle Deer and Margaret Regis Caughnawaga Indian pupils, during July, 1948. @ $12.00 per month each.	24 00

Training Division
JUL 21 1948
Br.

Vote 416 "A" (1) 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(e.d.) dated Mar. 31/48

J. L. Beaubien
Agent

VOUCHER No. 749

DATE July 17th 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Catholic High School
3465 DUROCHER STREET
MONTREAL, 18

JUL 5
8 PM
1940
P.Q.

Mr. Frank White,
[illegible], P.Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

X-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E.1).

, August 3, 1948.

Mr. F. Brisebois, Supt. of Indian Agency,
Caughnawaga, P.Q.

The attached report regarding Richard White has been forwarded to this office. Apparently the boy's work was satisfactory during the academic year just closed and we have a request for a renewal of the grant. Please let me have your recommendation in the matter.

We have not yet received from you a list giving the names of those pupils from the Caughnawaga Reserve who received grants last year and for whom you recommend grants for the coming academic year.

We have not received either the list showing the names of any new pupils for whom you recommend tuition grants for the coming year. We would appreciate it if you would give this matter your immediate attention and let us have a reply at the earliest possible date in order to give us an opportunity of studying the requests.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

PP/KM.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 7092

Caughnawaga, Que.,
July 29, 1948.

The Indian Affairs Branch, Dept., of Mines and Resources, Ottawa, Ont.

Before leaving for her holidays Miss Daly, Principal of the United Church Indian Day School had recommended five of her pupils for grants in order to allow them to further their studies. Their names are as follows, Sherril Diome, Rose Whitebean, Muriel Delisle, Peggy Oke and Lorraine Delisle. These girls have all completed their seventh grade succesfully at the local U.C.School.

Arrangements have been made for them to attend the Lachine High School by Mr.Kennedy and the undersigned.

They will be admitted at this institution without any tuition fee.

As the parents of these girls are far from being well off and due to the fact that no tuition grant is being charged it is recommended that a sum of $5.00 per month per pupil be allowed to take care of their transportation from the Reserve to Lachine. This would be a reasonable price and arrangement could be made with a local car owner at the price above stated.

(Frs.Briseboi)
Supt.,Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42095-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
[redacted]

103-5 (W.T.)

7331

Caughnawaga, Que.,
July 30, 1948.

The Indian Affairs Branch,Dept.,of Mines and Resources, Ottawa,Ont.

Re;- Garry Delisle,
Caughnawaga, Que.

The above named indian pupil who attended the Ottawa University last year is applying for a grant to attend the Loyola College, Sherbrooke st.,west, Montreal, as a day pupil.

Garry passed his examination succesfully at Ottawa last year for his third high and his parents would like him to attend Loyola College for his fourth high.

I would recommend that a grant of $180.00 to cover his tuition etc.,be granted in this case.

L. Brisebois

(Frs.Brisebois)
Supt.,Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E.1).

, August 5, 1948.

Mr. F. Brisebois, Supt. Indian Agency,
Caughnawaga, P.Q.

With reference to your letter of the 29th ultimo, the Department will allow a tuition grant of $50. each for the academic year 1948-49 to assist the under-mentioned children to attend Lachine High School:

Sherril Diome,
Rose Whitebean,
Muriel Delisle,
Peggy Oke
Lorraine Delisle.

We are quite prepared to pay the fees at the Lachine High School but would appreciate it if you would let me know what expenditure will be required in this particular regard.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E.1).

, August 5, 1948.

Mr. F. Briseboi s, Supt. Indian Agency,
Caughnawaga, P.Q.

With reference to your letters of July 30th, the Department will allow the following tuition grants for the academic year 1948-49:

1. Mary Montour $160,00 to attend Lachine Convent.

2. Gary Delisle $120. to attend Loyola College.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1:3 1

O OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-5 (WT.1.)

PLEASE QUOTE
FILE

8168

Caughnawaga, Quebec,
August 4, 1945.

The Indian Affairs Branch, Dept., of Mines and Resources,
Ottawa, Ont.

Theresa Bright an indian girl of this Reserve who has attended the French Institute at Pointe aux Trembles, Montreal, for the past years has reapplied for the continuation of her grant in order to go back to the same institution for the next school year, where she succesfully passed her examination for her eight year. It is recommended that a grant of $200.00 be allowed in this case . The balance of $100.00 to be ppid by her mother.

A grant of $100.00 is also recommended in the case of George Hill who attended the Montreal High School for the past two years and who was succesfull last year.

J. Brisebois

(Frs. Brisebois)
Supt., Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E.1)

August 10, 1948.

Mr. Frs. Brisebois,
Superintendent,
Indian Agency,
Caughnawaga, P.Q.

With reference to your letter of the 4th instant, the following tuition grants will be allowed for the academic year 1948-49:

(1) Theresa Bright to attend Pointe aux Trembles Institute -- $200.00

(2) George Hill to attend Montreal High School -- $100.00.

Bernard F. Neary
Superintendent of Education.

PF/MGD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1035

E-1

Catholic High School of Montreal

Examination Report of Richard White,

Class Second High "A"

For Term Ending June 19 48

SUBJECTS	Marks obtained by this Student	Highest Marks obtained by any Student	SUBJECTS	Marks obtained by this Student	Highest Marks obtained by any Student
Religious Instruction	55	90	English Grammar		
Latin Composition	50	75	English Composition	72	86
Latin Translation	85	95	English Literature	65	85
Greek Authors			French Grammar and Comp.	30	86
Greek Translation			French Translation	43	94
Chemistry			History	91	100
Physics			Arithmetic		
Adv. Algebra			Algebra	82	93
Science	70	95	Geometry	50	96
			Trigonometry		
			Adv. Geometry		

Monthly Average 57 %

Mid-Year Examination %

Final Examination 64 %

General Average 61

Principal

N.B. — Each subject is estimated on the basis of 100 per cent. For promotion from class to class a student must obtain a total of at least 60 per cent. of the total marks obtainable.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R. COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Sacred Heart College, Victoriaville,

Kenneth Regis, grant of $250.00
Joseph Canadien, " " "
Andrew Delisle, " " "

.....

The delay in transmitting you this list is regretted and was partly due to the fact that the former Principal had not left any notes for the guidance of her successor.

It may be that a few additional names will be forwarded you at the beginning of next week.

(Frs.Briseboia)
Sup t.,Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

103-5 (E,1.)

8561

E

Caughnawaga, Que.,
August 6, 1948.

The Indian Affairs Branch,Dept.,of Mines and Resources, Ottawa,Ont.

This will acknowledge the receipt of your letter of the 3rd instant dealing with the case of Richard White of this Reserve who had started the 1947-48 school term at the Victoriaville College but left this institution and enrolled at the Catholic High School at Montreal for the balance of the academic year.

In reply I wish to say that this application should have been made here but it is presumed that the boy felt rather uneasy to apply for a further grant afetr having left Victoriaville. His father paid his tuition at the Catholic High. However a grant of $150. is recommended in this case as the boy did well at Montreal.

Relative to the others the following list is submitted;

Chatelaine Business College, Lachine, Que.

Lucille McGregor,	a grant of	$100.00
Juanita Delisle	" "	"
Dolores Delisle	" "	"
Bernice Cross	" "	"

.....

for Lachine Boarding School as day pupils

Mary Montour	grant of	$160.00
Geraldine Canoe	" "	"

.....

for St.Angelas Boarding Scholl,Montreal.

Mildred	Deer	(second year) grant of	$200.00
Lena	Rice	" "	"
Louise	Hemlock	" "	"

.....

..continued.....

AUG 10 1948 A.M. REGISTERED

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Sacred Heart College, Victoriaville,

Kenneth Regis, grant of $250.00
Joseph Canadian, " " "
Andrew Delisle, " " "

.....

The delay in transmitting you this list is regretted and was partly due to the fact that the former Principal had not left any notes for the guidance of her successor.

It may be that a few additional names will be forwarded you at the beginning of next week.

(Fre.briseboia)
Sup t.,Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EX'D.

August 12, 1948.

Mr. Frs. Brisebois,
Superintendent,
Indian Agency,
Caughnawaga, P.Q.

With reference to your letter of the 6th instant, the following tuition grants for the academic year 1948-49 are approved.

1. Montreal Catholic High School

Richard White	Grant $150.00

2. Chatelaine Business College, Lachine

Lucille McGregor	Grant $100.00
Juanita Delisle	100.00
Dolores Delisle	100.00
Bernice Cross	100.00

3. Lachine Boarding School (as day pupils)

Mary Montour	Grant $160.00
Geraldine Canoe	160.00

4. St. Angelas Boarding School, Montreal

Mildred Deer	Grant $200.00
Lena Rice	200.00
Louise Hemlock	200.00

With regard to the renewal of the grant for the three pupils at the Sacred Heart College, please let me know if these boys attended that institution last year and if so, have you received a report from the principal indicating that they

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

were successful and have been promoted to a higher form for the coming academic year.

If these boys did not attend Sacred Heart College, Victoriaville, last year, we would like to know on whose recommendation they wish to attend the school this year. You remember the trouble we had last year regarding boys from Caughnawaga who only stayed in that school for a short time.

We should have one of our regular forms completed for each of the new pupils.

Bernard F. Neary
Superintendent of Education.

BF/MGD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

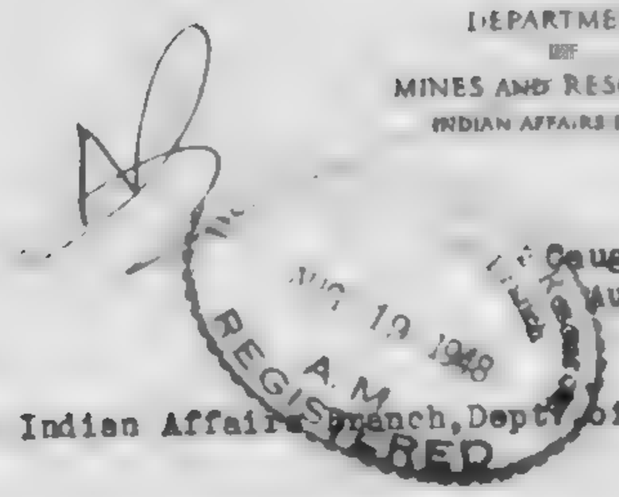
OFFIC[illegible] THE
INDI[illegible]SNT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10531

PLEASE QUOTE
FILE



Caughnawaga, Que.,
August 13, 1948.

The Indian Affairs Branch, Dept. of Mines and Resources, Ottawa, Ont.

Mrs. Robert Cree, mother of Beatrice, aged 17, recently applied for a grant to enable her daughter to take a Business Course at Montreal.

Beatrice finished her 10th year at Oka and was among the first one. The Principal of the Oka Convent is praising her very highly and strongly recommend her for higher studies.

The price of a grant in this case would be of $135.00 for a ten months course which would be taken at the Ste. Catherine School, at Ste. Catherine and Fullum streets, Montreal.

Please take this request into consideration.

L. Brisebois

(Frs. Brisebois)
Supt., Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, August 20, 1948.

Mr. F. Brisebois,
Superintendent, Indian Agency,
Caughnawaga, Que.

Tuition Grants

The Department approves a tuition grant of $135.00 to enable Miss Beatrice Cree to take a Business Course at the Ste. Catherine Business School, Montreal.

It is understood that Beatrice has completed her Tenth Grade at Oka and rated high in the final examinations. Please find attached standard Tuition Grand form for completion and return here.

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/EM

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-5 (E.1.)

PLEASE QUOTE FILE

11287

Caughnawaga, Que.,
August 18, 1948.

The Indian Affairs Branch,Dept.,of Mines and Resources, Ottawa,Ont.

This will acknowledge the receipt of your letter of the 10th instant dealing with the cases of Therese Bright and George Hill, in which you advised that the Branch had granted the requested grants viz, $200.00 and $100.00 respectively.

In reply I wish to inform that Rev.Mr.Boucher has advised that the Institute has recently been forced to raise their board and tuition to 400.00 per year owing to the very high cost of living and the increase of salaries. Under the circumstances the very minimum that they can accept is $250.00 per pupil. Please authorize an additional $50.00 in the case of this girl.

Another application has been received from the parents of Wesley Beauvais who attended this same institution successfully last year. Wesley passed his 1st year High and will be promoted to 2nd year.

A grant of $250.00 in this case is recommended.

Fre. Brisebois

(Fre.Brisebois)
Supt.,Indian Agency.

AUG 20 1948 P M REGISTERED

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant ..Dolores Welch...

2. Age 17... Sex ..F..... Band and number .....

3. Name of school attended by applicant ....Caughnawaga R.C. Indian Day School.

.....

.....

4. Number of years at school ..10..... 5. Grade attained ...9th.....

6. Name of school which applicant wishes to attend .Chateleine Business College.

.....

7. Course which applicant wishes to follow ...Commercial Course.....

.....

8. Usual length of course .....1 year.....

9. Yearly cost of course $120.00

10. Yearly amount that will be paid by applicant's parents or guardian .....

App.$50.00 for transportation

.....

11. Yearly amount requested from Indian Affairs Branch $170.00

.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capa~~bility.)

This girl has done excellent work at our School and will no doubt

.....

be succesfull at a Business course.

.....

.....

13. Agent's remarks .....Grant recommended

.....

.....

.....
Principal (or teacher)

T. L. Bruneau
.....
Indian Superintendent /Agent..

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ..Dolores Hehnil.....
2. Age ..17..... Weight ..123. Height ...5'.....
3. Has applicant any defect or deformity of body or limb?
   .....Nil.....
   .....
   .....
4. Has applicant any defect of vision? ...Nil..... .....
   ..... of hearing? ...Nil.....
   .....
   .....
5. Applicant should be examined at nearest T.B. centre and report attached.

Date ..18 August 48.....

a. ill. Hamm M.D.

#8

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant Juanita Delisle

2. Age 14 Sex Female Band and number

3. Name of school attended by applicant Caughnawaga R.C. Indian Day School

4. Number of years at school 9 5. Grade attained 9th

6. Name of school which applicant wishes to attend Chatelaine Business College

7. Course which applicant wishes to follow Commercial Course

8. Usual length of course 1 year

9. Yearly cost of course $120.00

10. Yearly amount that will be paid by applicant's parents or guardian App. $50.00 for transportation

11. Yearly amount requested from Indian Affairs Branch $120.00

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)

This pupil was very attentive and studious at our School. She is eager to further her knowledge in order to take profitable employment. Excellent moral character.

13. Agent's remarks Grant recommended

Principal (or teacher)

Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

ODAK SAFETY ▲ FILM +O

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ... Juanita Uebick ...

2. Age 16 ... Weight 133 ... Height 5' 2½" ...

3. Has applicant any defect or deformity of body or limb?
No

4. Has applicant any defect of vision? No
... of hearing? No

5. Applicant should be examined at nearest T.B. centre and report attached.

Date 18 August 48 ... A. M. Hamel ... M.D.

#8

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant Geraldine Canoe

2. Age 15 Sex Female Band and number

3. Name of school attended by applicant
KATERI SCHOOL Caughnawaga, Quebec

4. Number of years at school 9 5. Grade attained 9th

6. Name of school which applicant wishes to attend
St. Ann's Boarding School, Lachine, Quebec

7. Course which applicant wishes to follow High School Classical

8. Usual length of course 3 years

9. Yearly cost of course $210

10. Yearly amount that will be paid by applicant's parents or guardian $50

11. Yearly amount requested from Indian Affairs Branch $160

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability.~~)
All the Sisters are unanimous in recommending Miss Canoe as a very studious, conscientious, and apt pupil all through her years of school. She will greatly appreciate the help which the Department will give her tofurther her education.

13. Agent's remarks
The above comments are agreed with.

Sr. M. McIntyre, s.s.a.
Principal (~~or teacher~~)

F. Ennison
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Geraldine Canoe
2. Age 15 Weight 188 Height 5'-1.2"
3. Has applicant any defect or deformity of body or limb? ND
4. Has applicant any defect of vision? Nd
   ..... of hearing? Nd
5. Applicant should be examined at nearest T.B. centre and report attached.

Date 18th August 48

A. M. Hamel M.D.

#8

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

File 103-5 (E.1.)

Aug.19, 1943.

11288

Applications transmitted in these cases on the 6th instant

(Mrs. Brisebois)
Supt., Indian Agency.

AUG 20 1943
P M
REGISTERED

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant ..Mary...K....Mayo.....
2. Age ..18... Sex Female.. Band and number ..CAUGHNAWAGA.....
3. Name of school attended by applicant ...Lachine..High..School...(Gr. 8 VV)
..Caughnawaga..United Church..School...(Gr. 7)...
4. Number of years at school ...9..... 5. Grade attained Promoted to...10
6. Name of school which applicant wishes to attend .....
Central Business College, Montreal, Que.
7. Course which applicant wishes to follow ....Typing and Shorthand.....
.....
8. Usual length of course ...10 months.....
9. Yearly cost of course ....$120.00.....
10. Yearly amount that will be paid by applicant's parents or guardian Nil.....
..Being a minor, has not sufficient means.....
11. Yearly amount requested from Indian Affairs Branch .....
$120.00 and Transportation to and from Montreal $3.50 per month.....
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic~~ capability.)
.....
.....
.....
.....
13. Agent's remarks .....The above is endorsed.....
.....
.....

.....T. Bavillaer.....
Principal (or teacher) Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ..... Mary K. Mayo .....
2. Age 18..... Weight 111 lbs Height 5' 6" .....
3. Has applicant any defect or deformity of body or limb?

..... Nil .....

.....

.....

4. Has applicant any defect of vision? ...Wearing eyeglasses

..... of hearing? ..... Nil .....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date 19th August 48

A. M. Hamel

#3

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE ...

11290

Encl.

Caughnawaga, Que.,
August 19, 1948.

The Indian Affairs Branch, Dept., of Mines and Resources, Ottawa, Ont.

I wish to transmit you herewith an application for tuition grant from Mrs. Paul Mayo mother of Mary K. Mayo of this Reserve, so that her daughter be in a position to attend the Central Business College at Montreal.

The mother of the girl is a widow and cannot contribute towards the cost of tuition and transportation of her daughtet to and from Montreal. The cost of tuition is of $120.00 per year and transportation is $3.50 per month.

This girl is highly recommended by Rev. Mr. Stanley Kennedy of the local U.C. Mission.

I would recommend that a grant be allowed in this case as this girl is quite capable.

Department of Indian Affairs
AUG 20 1948
P. M.
REGISTERED

(Mrs. Brisebois)
Supt., Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Box-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E)

EXD.

Ottawa, August 23, 1948.

Mr. F. Brisebois,
Superintendent, Indian Agency,
Caughnawaga, P. Q.

Tuition Grants - Caughnawaga Agency

Reference your letter of August 19

The Department approves a tuition grant of $120.00 for the academic year and $3.50 per month in order to enable Mary K. Mayo to attend Grade 10 at the Central Business College in Montreal.

Bernard P. Neary,
Superintendent of Education.

BPN/EM

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

422 Slade Street
Brooklyn 17, N.Y.
16 August 1948.

Francois Bisaillon, Esq.,
Indian Agent,
Caughnawaga, Que.

Dear Mr. Bisaillon:

I have completed arrangements with the Veterans' Administration here in New York and McGill University to continue my Law course in Canada.

Just now, I have been informed that the $152.00 deposit required by the Bar of Montreal before entrance into McGill will not be paid in accordance with the G.I. Bill under which I shall attend school. Consequently, this deposit appears to be the only stumbling block in view of a Fall entry.

It has been noted that, in recent years, the officials in Ottawa have taken a keen interest in the Education of the Indians. (I hope, by pointing out that I was offended no resistance in the completion of my last three years of college, a letter to them requesting their aid with regard to the deposit of $152.00 might be given due consideration.

In view of the fact that the Course commences on October 1st, I am extremely anxious to

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

have a letter written regarding the above. In this regard I would greatly appreciate your assistance. But — you may deem it advisable for me to write personally, in which case, there would be no reluctance on my part to do so upon being informed of the name of the person to whom my letter should be addressed — one who would give my request every possible consideration.

The request is urgent and the need is sincere. I await your discretion in the matter.

Thanking you for your attention thus far, I remain,

Yours sincerely,
Earl Clapton.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
No.

11778

ENCL.

Caughnawaga, Que.,
August 19, 1948.

The Indian Affairs Branch,Dept.,of Mines and Resources, Ottawa,Ont.

I wish to transmit you herewith the original of a letter received at this office from Mr.Earl Saylor,an indian of this Reserve presently residing at 422 State Street, Broklyn N.Y.,which is self-explanatory.

The above named served in the last War with the United States Navy and since his discharge has been studying in the U.S.,. His parents Mr.and Mrs.Louis Saylor are residing at Caughnawaga and Earl, who finds it hard to be away from home, due to the high cost of living has had his grant from the U.S.Department to McGill University where he is planning to continue his law course.

Will you be kind enough to take this request into consideration.

Earl has always been a very studious pupil while at the local Schools where he was considered by his teachers as above the average.

(Fre.Brisebois)
Supt.,Indian Agency.

AUG 23 1948
P M
REGISTERED

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E.1)

August 30, 1948.

Mr. Frs. Brisebois,
Superintendent,
Indian Agency,
Caughnawaga, P.Q.

We have your letter of the 19th instant enclosing letter from Mr. Earl Saylor, requesting assistance for a course that he intends to take at McGill University.

Before making any decision on his request, we would like to have the following information:

(1) Is Earl Saylor a brother of the other Mr. Saylor whom we assisted in his law course?

(2) Are we to understand that Earl Saylor will receive from the G.I.Bill, the cost of his tuition at McGill University for the complete law course?

In other words, will $152.00 be the only amount that he wishes the Indian Affairs Branch of Canada to pay?

Bernard F. Neary
Superintendent of Education.

BF/MCD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Please refer to your letter 103-6 dated August 13, 1948.

Authorisation granted.

APPLICATION FOR TUITION GRANT

1. Name of applicant .....RICE.....LEVA.....

2. Age ..15... Sex.Female..... Band and number ...Caughnawaga Iroquois.....

3. Name of school attended by applicant ...Caughnawaga R.C. Indian Day School..

.....

4. Number of years at school ..8 yrs. 5. Grade attained ...9th.....

6. Name of school which applicant wishes to attend .....

.....St. Angela's Convent - Montreal, Que.....

7. Course which applicant wishes to follow ....Commercial Course.....

.....

8. Usual length of course .....Two years.....

9. Yearly cost of course ..$250.00.....

10. Yearly amount that will be paid by applicant's parents or guardian .....

.....$50.00.....

11. Yearly amount requested from Indian Affairs Branch ...$200.00.....

.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

We are happy to recommend Miss. Rice as a dependable and trust-worthy pupil. She is a capable and ambitious student; we are therefore confident that she will make the most of the grant given her.

13. Agent's remarks .....

.....

.....

Sr. M. Mary Medeatrix, s.s.a.
Principal (or teacher)

F. Bruneau
Indian Agent

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Lena Rice

2. Age 15 Weight 123½ Height 5'7"

3. Has applicant any defect or deformity of body or limb? nil

4. Has applicant any defect of vision? Wears Eyeglasses,

of hearing? nil

5. Applicant should be examined at nearest T.B. centre and report attached.

Date 10th August 48

A. M. Hamel M. D.

352

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

poor copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Please refer to your letter 105-5 (E.1.) dated August 12, 1948.

This application has been granted.

13201

APPLICATION FOR TUITION GRANT

1. Name of applicant .HEMLOCK.....LOUISE.....

2. Age .15.... Sex.Female..... Band and number Caughnawaga Iroquois.....

3. Name of school attended by applicant Caughnawaga.R.C..Indian.Day.School....

.....

4. Number of years at school ..8... 5. Grade attained .....9th.....

6. Name of school which applicant wishes to attend .....

.....St. Aggela's Convent - Montreal, Que.....

7. Course which applicant wishes to follow .....Commercial.Course.....?...

.....

8. Usual length of course ....Two years.....

9. Yearly cost of course ....$850.00.....

10. Yearly amount that will be paid by applicant's parents or guardian .....

.....$50.00.....

11. Yearly amount requested from Indian Affairs Branch ...$200.00.....

.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

.Miss.Hemlock.is.an.average.pupil.with.excellant.application....

.She.is.dependable.and.constant.and.will.greatly.appreciate.....

.the.help.which.the.Department.will.give.her.to.continue.her....

education.

13. Agent's remarks .....

.....

.....

...M. Mary Medairy, S.S.A. .....

Principal (~~or teacher~~)

.....

Indian Agent

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Louisa Hamlock

2. Age 13 Weight 124 Height 5'5"

3. Has applicant any defect or deformity of body or limb? nil

4. Has applicant any defect of vision? wears Eye glasses

..... of hearing? nil

5. Applicant should be examined at nearest T.B. centre and report attached.

Date 18th August 48

C. W. Hamlock M.D.

352

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5
Sept. 1, 1948.

Colonel Neary:

Tuition Grants
Caughnawaga pupils:

As requested, I submit the following comments:

1. The convents appear to take a more leisurely and expensive approach to commercial courses, i.e. two years at a cost to the public of $200 a year. Juanita Delisle wants only one year at Chatelain Bus. Col (120).
2. The Caughnawaga children are habituated to day schools and the life of their homes which would probably be a better preparation for the self-disciplined business career - if the pupils are seriously desirous of commercial work instead of a postponement of the evil day.
3. Transportation to and from business colleges or other institutions daily will maintain the responsibility of parents some of whom now agree to delegate this at a cost of $50 a year.
4. We could ask Central Business College and Chatelain Business College for a statement of former pupils showing (a) ~~time~~ length of course
   (b) qualifications obtained
   (c) placement in commercial life.

This file shows only one girl at work.

C.J.C.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E.1)

, September 1, 1948.

Mr. F. Brisebois, Supt. Indian Agency,
Caughnawaga, P.Q.,

In view of the information contained in your letter of the 18th ultimo, the Department will allow a tuition grant of $250. for the academic year 1948-49 to enable Therese Bright to attend Pointe Aux Trembes Institute.

We will also allow a tuition grant of $250. for the coming academic year for Wesley Beauvais to attend the same school.

Bernard F. Neary,
Supt. of Indian Education.

rr/MM.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E.1)

, September 1, 1948.

Mr. F. Brisebois, Supt. of Indian Agency,
Caughnawaga, P.Q.,

We are in receipt of the applications for the allowance of tuition grant for Louise Hemlock and Lena Rice.

It is noted that they wish to take a commercial course.

Would it not be possible for them to attend some Business College at which they could go each day and live at home. This would involve considerable less expense and would not require the Department to pay as large a grant as requested on the application form. We understand that other children from Caughnawaga attend school outside the Reserve on a daily basis and we would like to know if there is any special reason for the two girls mentioned in the first part of this letter requiring institutional care.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOCR-CEFT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E)

, September 2, 1948.

Mr. F. Brisebois, Supt. Indian Agency, Caughnawaga, P.Q.,

Caughnawaga Tuition.

I have for answer your letter of the 18th ultimo, with regard to the tuition fees for Therese Bright and Wesley Beauvais.

We have already brought to your attention in our letter of yesterday the fact that the Department is carefully reviewing all cases in which we have to pay boarding expenses for Indian children receiving higher education.

There are many children applying for tuition grants this year and each case has to be decided on its relative merits. In other words, we are quite prepared to pay boarding expenses of a child from Northern Manitoa or Saskatchewan who has to come down to the nearest city in order to attend high school.

There are very few cases in Ontario and Quebec where such boarding expenses would seem to be necessary. We pay no boarding expenses whatsoever at Six Nations and it is difficult to understand why we should continue to pay boarding expenses at Caughnawaga where high schools are available at both Lachine and Montreal.

Therefore, it will be necessary for you to explain why these two children can not attend school on a daily basis. Is there a special reason why these two children require institutional care?

This is a matter which I would like you to discuss with both the Missionaries and the Principals of your schools.

Bernard F. Neary,
Supt. of Indian Education.

BFN/EM.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-5 (E.I.)

PLEASE QUOTE
FILE
14886

Caughnawaga, Que.,
September 4, 1948.

The Indian Affairs Branch, Dept., of Mines and Resources,
Ottawa, Ont.

This will acknowledge the receipt of your letter of the 30th ultimo dealing with the request of Mr. Earl Saylor for assistance for a course that he intends to take at the McGill University.

In reply I wish to inform that Earl is the brother of Mr. Norman Saylor who was assisted by the Department in his law studies.

Mr. Earl Saylor, who called at this office on this date, assures that the G.I. Bill will assume the cost of his complete law course at McGill University and that the sum of $152.00 will be the only amount to be paid by the Indian Affairs Branch of Canada.

Incidentally this amount is to be paid to the Bar of Montreal in order to allow him to study Law.

SEP 7 1948
P M
REGISTERED

T. Brisebois

(Frs. Brisebois)
Supt., Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-J

CE OF THE
N AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-5 (E.1.)

FILE
14885

SEP 7 1948
P.M.
REGISTERED

Caughnawaga, Que.,
September 4, 1948.

The Indian Affairs Branch, Dept., of Mines and Resources,
Ottawa, Ont.

This will acknowledge the recipt of your letter of the 1st instant dealing with the request for tuition grants on behalf of Louise Hemlock and Lena Rice.

In reply I wish to inform that their cases were discussed with the Rev. Principal of the R.C. Schools who stated that these girls are to follow a commercial High School course, which is a four years course condensed into two years.

It is stated that Lena Rice was their best pupil last year and has excellent dispositions for the above course where only pupils having graduated from their ninth year are accepted.

Louise Hemlock is also a very good pupil, according to the teachers, but her home condition are such that it would be very difficult for her to travel every day and study at her home. Her mother is a widow who is in destitute circumstances.

E. Brisebois

(Mrs. Brisebois)
Supt., Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E.1)

September 10, 1948.

Mr. Fra. Briseboia,
Superintendent,
Indian Agency,
Caughnawaga, P.Q.

In view of the information contained in your second letter of September 4th, the Department will allow a tuition grant of $200.00 for the academic year 1948-49 for Louise Hemlock and Lena Rice who will attend St. Angela's Convent, in Montreal, Quebec.

Bernard F. Neary
Superintendent of Education.

FP/MCD

150.00 Scholastic
Re letter
Aug 13/48
from Brisebois
pp

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

103-5 (E.1)

September 10, 1948.

Mr. Frs. Briseboia,
Superintendent,
Indian Agency,
Caughnawaga, P.Q.

We have your letter of the 4th instant with reference to Mr. Earl Saylor.

On the understanding that the only amount that we will be required to pay for his course is $152.00, the Department has decided to allow this amount.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant ROBERTSON BELLA
2. Age 15 Sex Female Band and number Iroquois Indian
3. Name of school attended by applicant R.C. Indian Day School
4. Number of years at school 9 yrs. 5. Grade attained 9th
6. Name of school which applicant wishes to attend Chatelaine Business College, Lachine, Que.
7. Course which applicant wishes to follow Commercial Course.
8. Usual length of course 1 year.
9. Yearly cost of course $160.00
10. Yearly amount that will be paid by applicant's parents or guardian $50.00
11. Yearly amount requested from Indian Affairs Branch $130.00
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability.~~)

We are happy to recommend Miss Bella Robertson as a fine young lady with capacities both moral and intellectual above the average. She will put to good advantage the grant which the Department will alow her.

13. Agent's remarks

The above remarks of the Principal are fully endorsed.

Mary Nicholson SSA
Principal ~~(or teacher)~~.

T. Bamford
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

KODAK SAFETY ▲ FILM +

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Willie Robertson

2. Age 15 Weight 5 ft 4 Height 10 4

3. Has applicant any defect or deformity of body or limb?

No

4. Has applicant any defect of vision? No

of hearing? No

5. Applicant should be examined at nearest T.B. centre and report attached.

She had the B C G test.

Date 7/9/48

Dr W M Hamel M.D.
per
Ingstad R.N.

#8

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant ....Mr. ~~Stuart~~ Myiow STUART.....

2. Age ...16.. Sex ...Male..... Band and number ...Caughnawaga.....

3. Name of school attended by applicant ..Eastern School at Caughnawaga.....

.....

4. Number of years at school ....10 yrs. 5. Grade attained ...8th. Grade.....

6. Name of school which applicant wishes to attend ....~~Montreal~~.....

AKIRIN L.I.M.I.T.E.D., Technical School on Sherbrooke St. East. M.O.N.T.R.E.A.L

7. Course which applicant wishes to follow .....Mechanics - WELDING - I.....

.....

8. Usual length of course .....12 WEEKS.....

9. ~~Yearly~~ cost of course ...$.200.00.....

10. Yearly amount that will be paid by applicant's parents or guardian .....

.....$ 50.00 -

.....

11. Yearly amount requested from Indian Affairs Branch .$.150.00.....

.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)

.....We are glad to recommend Mr. Stuart Myiow as a well-behaved boy. He is an average pupil but greatly interested in Mechanics; he will therefore put to advantage the grant which the Department will give him.

13. Agent's remarks .....

.....

.....

.....

Sr Mary Mediatrix s.s.a. — T. Bruneau

Principal (~~or teacher~~) — Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Maya Stuart

2. Age 16 Weight 131 Height 5 ft. 6 inch

3. Has applicant any defect or deformity of body or limb?
None

4. Has applicant any defect of vision? No
of hearing? No

5. Applicant should be examined at nearest T.B. centre and report attached.
She had T.B. test at the school

Date 8/2/48

D.M. McKenzie
M.D.

#8

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TEL: HA 7573

AVIRON LIMITED

Owning and Operating

DOMINION TECHNICAL INSTITUTE OF AVIATION

3035 ST. ANTOINE STREET — MONTREAL

Tools.....

Smock.....

Books

Goggles

ENROLMENT CONTRACT

I hereby apply for enrolment as a Student of your Institute for the following courses, namely:— Welding & Machine Stuart Myron for which I agree to pay $ 200.00

upon the terms and conditions herein set forth, I am enclosing with this application

$ ..... and I promise to pay

$ ..... weekly while training

$ ..... weekly after either securing a position or having been offered to be placed or having terminated the training whichever occurs first

until the price of the course is paid in full. I agree to complete my course within 12 weeks months, and it is understood that the balance due is payable in full at the end of 12 months whether course is completed by me or not.

The whole amount of the tuition shall be due and payable at once if

(a) I fail to make two consecutive payments.

(b) I interrupt my attendance — serious sickness, military service or similar reasons excluded — without the previous consent of the Institute.

(c) my instruction is suspended by the Institute.

For rent of tools I agree to pay 50¢ per week.

I enroll for the above described courses, for their duration, and undertake to abide by the rules, regulations and discipline of the Institute. I agree that I may be suspended or even expelled for any breach of the discipline or violation of the rules of the Institute.

In consideration of your accepting me as a Student, I hereby limit any and all claims of any nature whatsoever against the Institute or its officers, employees and representatives, to the maximum amount of $75.00.

I agree that the Institute reserves and shall have the right to give summary notice of the termination of this Contract, without cause, at its sole discretion. If, however, such termination, before the expiration of my courses, is not due to any fault of the Student, the unused portion of the above fee shall be refunded

As a student I am entitled to the following

(a) The Instruction Papers required for my instruction, which will be supplied to me as I proceed with my studies.

(b) Individual instruction in the classes in the subjects of my Course within the period of time allowed for the said Course.

(c) A Diploma or Official Transcript from the Aircraft Welding and Trade School if the Course for which I enrolled includes a Diploma or Official Transcript

Of the tuition an amount of $10 is considered to be registration fee.

No extra charge shall be made for transgression of the time required for completion of the Course up to ⅓ of the time foreseen for a Course. As a rule the average pupil will be able to complete the course in the foreseen time

I hereby certify that my undernoted declarations and personal information concerning myself are complete and true and form an essential part of this Contract. It is further understood that while the Institute will maintain an employment service, no employment is promised or guaranteed. I have received a copy of the rules of the Institute and of the agreement, and understand and agree that it contains and constitutes the entire Contract between us.

Caughnawaga, Province Quebec Date Sept 7th / 1948

City Day Year

CLASS: Day - Evening

Reg. No.: 1

Date of Commencement

..... 194.....

Witness R. Trumbley

Name STUART (Print) Myron

Occupation Student

Date of birth Oct 13th 1932

Street

Telephone 2529 J1

Signature

For value received I hereby guaranty the payment in full of this contract and I bind myself jointly and severally with the applicant to all its terms and conditions

Guarantor's Bank .....

Guarantor's Name of Firm: .....

If employed, position .....

Since how long there .....

X Signature of Guarantor .....

Address .....

City .....

Telephone ..... Relationship .....

Accepted at Montreal, Canada, this ..... day of ..... 194 .

Receipt No. ..... D.C. No. ..... Starter List No. .....

Equipment Slip No. ..... J. ..... E.C. No. .....

AVIRON LIMITED

Owning and Operating

Dominion Technical Institute of Aviation

per R. Trumbley

Nº 1390

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

E OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

16260

ENCLS.

Caughnawaga, Que.,
September 10, 1943.

The Indian Affairs Branch,Dept.,of Mines and Resources, Ottawa,Ont.

You you find herewith an application for grant on behalf of Bella Robertson an indian of this Reserve which is made in order to enable her to attend the Chatelaine Business College at Lachine, Que.,.

The above mentioned pupil graduated at the local R.C. School last June and is now desireous to attend a Business College so that she may be able to obtain clerical work either at Lachine or Montreal.

The Sisters are highly recommending her for a commercial course. Please take this request into consideration.

May I point out that the course at the Chatelaine College has now been raised to $180.00 per year. This is $30.00 more than last year.

Also enclosed is an application from Stuart Myiow for a 12 weeks course at the " Aviron Limited " 3035 St.Antoine Street, Montreal. It is not known if the Department will agree to such a course. Please let me have your views. Stuart has been working at his brother's gasoline Station on the Reserve and apparently wishes to take up welding and mechanical.

T. Brisebois

(Frs.Brisebois)
Supt.,Indian Agent.

SEP 13
REGISTERED

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

103-5 17303

Caughnawaga, Que.,
Sept.,15, 1943.

SEP 16 1943
P.M
REGISTERED

The Indian Affairs Branch,
Department of Mines and Resources,
Ottawa,Ont.

Your letter of the 10th instant approving of a grant of $200.00 each for Louise Hemlock and Lena Rice for the present academic year in order to attend the St. Angela's Convent, has been received.

Please be advised that Louis Hemlock has requested to attend the Central Business College at Montreal intead of the above institution.

Her request has been granted. Therefore her grant will only be of $150.00 instead of $200.00.

J. A. Brisebois

(Frs.Brisebois)
Supt.,Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

16258

1. Name of applicant ....CROSS...BERNICE.....

2. Age ..16.. Sex Female..... Band and number .....

3. Name of school attended by applicant .Caughnawaga.R.C..Indian.Day.School...

.....

4. Number of years at school ...Nine 5. Grade attained .....9th.....

6. Name of school which applicant wishes to attend Chatelaine.Business.College

.....Lachine,.Que.....

7. Course which applicant wishes to follow .Commercial.Course.....

.....

8. Usual length of course .....1.year.....

9. Yearly cost of course .....$180.00.....

10. Yearly amount that will be paid by applicant's parents or guardian $0.00

.....

11. Yearly amount requested from Indian Affairs Branch .....$180.00.....

.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

Miss.Cross.is.quite.a.capable.and.very.ambitious.pupil.....

Her.moral.standing.is.to.be.recommended....She.will.appreciate...

the.help.of.the.Department.....

13. Agent's remarks .....

.....

.....

Wm. Mary Medcalfe, S.J.M. .....
Principal (~~or teacher~~)

.....
Indian Agent

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ....Bernice Cross.....

2. Age 16..... Weight ..119..... Height .5'4".....

3. Has applicant any defect or deformity of body or limb? .....
nil
.....

.....

.....

4. Has applicant any defect of vision? .....
nil
.....

..... of hearing? .....nil.....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date 23 Aug. 48

A. M. Hamel M. D.

352

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E.1)

September 14, 1948.

Mr. Mrs. Brisebois,
Superintendent,
Indian Agency,
Caughnawaga, P.Q.

With reference to your letter of the 10th instant, the Department will allow a tuition grant of $130.00 to assist Bernice Cross in taking a business course at Chatelaine Business College, Lachine, Que.

With reference to the application for tuition grant for Stuart Myiow. Please let us know if you have any personal knowledge of Aviron Limited, 3035 St. Antoine St., Montreal. If not, we would appreciate it if you would visit this school with a view to ascertaining if the training they give would be practical for Myiow.

Following this visit you can write to us again giving your impressions of the school.

Bernard F. Neary
Superintendent of Education.

BF/MCD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant .....BUDD..VINCENT.....

2. Age ...15.. Sex..Male..... Band and number ..Caughnawaga Iroquois.....

3. Name of school attended by applicant ..Caughnawaga R. C. Indian Day School...

.....

4. Number of years at school ...9.. 5. Grade attained .....9th.....

6. Name of school which applicant wishes to attend .....

.....Montreal Catholic High School.....

7. Course which applicant wishes to follow ..Classical Course.....

.....

8. Usual length of course .....Four years.....

9. Yearly cost of course .....$90.00.....

10. Yearly amount that will be paid by applicant's parents or guardian ..Nil.....

.....

11. Yearly amount requested from Indian Affairs Branch .....$90.00.....

.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

.....Conduct and dependability are to be recommended, as also his desire.....

.....to get ahead, therefore we are confident that this grant will be.....

.....appreciated.....

.....

13. Agent's remarks ..Please consider this request favourably.....

.....

.....

.....

..[illegible]..... ..T. Brisson.....

Principal (~~or teacher~~) Indian Agent

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ...Vincent Budd.....

2. Age 16..... Weight 126..... Height ..5'-7"....

3. Has applicant any defect or deformity of body or limb? ...nil...
.....
.....
.....

4. Has applicant any defect of vision? ...nil.....
.....
..... of hearing? ...nil.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date 3rd Sept. 48

A. M. Hamel ..... M. D.

352

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

The Catholic High School of Montreal

3465 DUROCHER STREET
MONTREAL

EXAMINATION REPORT

of Robert Jacobs,

of First High "A" Class

for month of April 19 48

SUBJECTS	MARKS OBTAINED	HIGHEST IN CLASS	SUBJECTS	MARKS OBTAINED	HIGHEST IN CLASS
Christian Doctrine	85	100	Arithmetic	50	100
English Grammar			Elementary Algebra		
English Composition			Intermediate Algebra.		
English Literature			Elementary Geometry		
French Texts and Grammar			Intermediate Geometry & Trigonometry		
French Composition and translation	31	98	History		
Latin Authors	35	100	Geography	71	96
Latin Composition and Grammar			Chemistry		
Greek Authors			Physics		
Greek Composition					

Punctuality ..... Attendance

Average per cent. 54 Class standing 28

Principal

Each subject is estimated on the basis of 100%.

HONOURS :
Three-fourths of the total marks obtainable.

PASS :
Sixty per cent of the total marks and not less than Forty per cent, in each subject.

MINIMUM HOME-WORK REQUIRED :
First, Second and Third Forms, 2 hours ; Fourth Form, 2½ hours.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Robert Jacobs has always proved himself a good scholar -- morally and intellectually. This failure may be due to the transfer of school last winter and not to his lack of application. Not having followed the same program of studies from the start, he was not in a position to compete fairly in the examinations of this school.

J. H. Wm. Wehrstein O.M.I.

Principal

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant ..Robert Jacobs.....

2. Age ..15.. Sex...Male.... band and number Caughnawaga - Iroquois....

3. Name of school attended by applicant Montreal Catholic High School...
from March to June, 1948.....

.. Number of years at school .4 mo. 5. Grade attained ....First Year High

6. Name of school which applicant wishes to attend Montreal Catholic High..
.....Montreal, Quebec.....

7. Course which applicant wishes to follow ....Classical.....
.....

8. Usual length of course ...Four years.....

9. Yearly cost of course .....$90.....

10. Yearly amount that will be paid by applicant's parents or guardian ..... nil

.....

11. Yearly amount requested from Indian Affairs Branch ..... $ 90.00
.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
.....This boy is to be recommended for his studiousness and....
.ambition...He intends completing his studies and will appre-...
.ciate the help which the Department will give him.....

13. Agent's remarks .....Recommended to your kind attention.....
.....
.....

.....
Principal ~~(or teacher)~~

.....
Indian Agent

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ...Robert Jacobs.....

2. Age .15..... Weight .120..... Height 5'6".....

3. Has applicant any defect or deformity of body or limb? ...nil...
.....
.....
.....

4. Has applicant any defect of vision? ...nil.....
.....
..... of hearing? ...nil.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date 1st September 48

A. M. Hamel M. D.

352

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

16724

ENCL.

Caughnawaga, Que.,
September 10, 1948.

The Indian Affairs Branch,Dept.,of Mines and Resources, Ottawa,Ont.

I beg to transmit you herewith two "Applications for Tuition " on behalf of Robert Jacobs and Vincent Budd both indians of this Reserve for their tuition at the Montreal Catholic High School. An Examination Report from C.H.S.,is also enclosed together with a letter from the Principal in the case of Robert Jacobs.

Will you be kind enough to take these requests into consideration.

You will note that these requests are made on behalf of pupils who will travel to and from Caughnawaga every day.

T. Brisebois

(Frs.Brisebois)
Supt.,Indian Agency.

SEP 11 1948
D.I.A.
REGISTERED

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E.1)

September 17, 1948.

Mr. Frs. Brisebois,
Superintendent,
Indian Agency,
Caughnawaga, P.Q.

With reference to your letter of the 10th instant, we are prepared to allow a tuition grant of $90.00 for the academic year 1948-49 for Vincent Budd who will attend Montreal Catholic High School.

We understand from the information contained on the application form for a tuition grant for Robert Jacobs that this boy failed last year and consequently will have to repeat his year.

If our assumption is correct, the Department is not prepared to allow any grant for him. You might review the situation and write to us again.

Bernard F. Neary
Superintendent of Education.

FJ/MCD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, August 1943

Margaret Wells

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	~~July 1st~~	12 00	
Shorthand—Isaac Pitman or Gregg System	August 13th	12 00	
Touch Typewriting			12 00
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... August 19 48

Myrtle Deer

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	~~July 10th~~	~~12 00~~
Shorthand—Isaac Pitman or Gregg System	August 10th	12 00
Touch Typewriting		
Bookeeping		
Grammar		
Spelling		
Office Routine		
Comptometer		
Business Arithmetic		
Stationery		

24.00

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ... College Inc.

Address .. Cartle ...

Corner St. ... & Stanley Sts. Mtl. ...

DATE	SERVICE	AMOUNT
Aug.	...	
	...	
	...	24.
	...	
	...	
	...	
	...	
	...	

Tribal Library
SEP 20
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 dated (E.1) ... Agent

Voucher No. 504 Date Sept. or 13th, ...

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Caughnawaga
103-5
Tuition fee

APPLICATION FOR TUITION GRANT

1. Name of applicant .....Lucille McGregor.....

2. Age ..15... Sex ..Female... Band and number .Caughnawaga Iroquois...

3. Name of school attended by applicant ...Caughnawaga R.C. Indian Day School

.....

4. Number of years at school ...9..... 5. Grade attained ..9th Year.....

6. Name of school which applicant wishes to attend Chatelaine Business School

.....Lachine, Quebec.....

7. Course which applicant wishes to follow ....Commercial Course.....

.....

8. Usual length of course .....1 year.....

9. Yearly cost of course .....$180.00.....

10. Yearly amount that will be paid by applicant's parents or guardian .....

.....$50.00.....

11. Yearly amount requested from Indian Affairs Branch .....$130.00.....

.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability.~~)

Miss McGregor is an average pupil. She is conscientious and very sincere about her work. She will profit by the grant which the Department is willing to give her.

.....

13. Agent's remarks ...Please take the above request into consideration.....

.....

.....

Sister Mary Medonia s.g.c. .....
Principal (~~or teacher~~) Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Lucille McGregor

2. Age 15 Weight 95 Height 5'-1"

3. Has applicant any defect or deformity of body or limb?
Nil

4. Has applicant any defect of vision? Nil
... of hearing? Nil

5. Applicant should be examined at nearest T.B. centre and report attached.

Date 26 April 48

A. M. Hamel M.D.
Med. Supt.

#8

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

REFERENCE
FILE
17927

Department of Mines and Resources
Indian Affairs Branch
SEP 20 1943
A. M.
REGISTERED

Caughnawaga, Que.,
September 16, 1943.

The Indian Affairs Branch,Dept.,of Mines and Resources, Ottawa,Ont.

Caughnawaga Tuition.

This will acknowledge the receipt of your letter of the 2nd instant dealing with the above subject and more particularly with the cases of Theresa Bright and Wesley Beauvais, who have applied to go to the French Institute at Pointe aux Trembles,Que.,.

In reply I wish to inform that Theresa, who is the illigitimate daughter of an indian woman, has been attending this institution for the past two years and did very well. Her mother is not living on the Reserve, but in the United States. During the summer months she lives with relatives on this Reserve but these people would not keep her the year round. It is doubted if this girl would do as well with her studies if she were to travel daily to Montreal for her studies. The Pointe aux Trembles Institute is 11 miles from this Reserve, being located at the east end of the Island of Montreal.

Relative to Wesley Beauvais, you file will show that he attended the above Institution in 1947 . However in 1948, he was sent to Victoriaville but came back shortly after the beginning of the academic year. For certain reasons he returned to Pointe aux Trembles and finished the year there. His father Jos.L.Beauvais has been at the local Hospital for over three months and has requested that his son be permitted to return, under a Government grant, to the same place at least for this year.

(Mrs.Bris-bois)
Supt.,Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (4.1)

September 22, 1948.

Mr. Frs. Brisebois,
Superintendent,
Indian Agency,
Caughnawaga, P.Q.

We have your letter of the 16th instant with further reference to Theresa Bright and Wesley Beauvais.

From the information contained in your letter we feel that it would be preferable to send Theresa Bright to the Mohawk Institute, Brantford, Ontario. We are not prepared to pay a grant for her at Pointe aux Trembles. If the girl is willing to go to the Mohawk Institute, please let me know and further instructions will be given to you.

With reference to Wesley Beauvais, we understand that this boy is a Catholic and under Section 10 (2) of the Indian Act, we do not feel that we are at liberty to allow a grant for him to attend the institution mentioned in your letter.

If the boy could be placed in a Catholic institution, we would be prepared to consider giving him some assistance if you would recommend such action.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

103-5 (E.1.)

18503

Department of Mines & Resources
Indian Affairs Branch
SEP 22 1948
A.M.
REGISTERED

Caughnawaga, Que.,
September 18, 1948.

The Indian Affairs Branch,Dept.,of Mines and Resources, Ottawa,Ont.

This will acknowledge the receipt of your letter of the 14th instant advising that the Branch will allow a tuition grant of $150.00 to assist Bernice Cross in taking a business course at Chatelaine Business College,Lachine, Que.,and in which you also requested information about the Aviron Ltd.,Trade and Art Course, (incidentally the address of this School is 384 west,Sherbrooke st., Montreal.)

In reply I wish to inform that the last named institution was visited , yesterday the 17th, and the Manager interviewed.

The trade courses given at Aviron Ltd.,are practical ones, only. The pupils work all day under the constant supervision of their respective teachers. They have complete work shops with modern tools and equipment.

This school is approved by the Department of Veterans Affairs, has a considerable enrollment roll and both day and night courses are given. Stuart Mayo would attend day courses. His mother has already deposited the sum of $50.00 with the School which will represent her contribution for the tuition of her son. The courses to be followed are mechanical and welding.

Please take this request into consideration.

1 50 00 / 150

(Frs.Brisebois)
Supt.,Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-5 (E.1)

September 24, 1948.

Mr. Frs. Brisebois,
Superintendent,
Indian Agency,
Caughnawaga, P.Q.

In view of the information contained in your letter of the 13th instant, the Department will allow a tuition grant of $150.00 for the academic year 1948-49 for Stuart Myiow, who will attend Aviron Limited Trade and Art School, 384 Sherbrooke St., W., Montreal.

Bernard F. Neary
Superintendent of Education.

PF/MCD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPT. OF THE SECRETARY OF STATE

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-6 (E.1.)

PLEASE QUOTE FILE

19207

Caughnawaga, Que.,
September 23, 1943.

The Indian Affairs Branch, Dept., of Mines and Resources, Ottawa, Ont.,

DEPT. OF INDIAN AFFAIRS
SEP 24
A.M.
REGISTERED

This will acknowledge the receipt of your letter of the 17th in which a tuition grant of $90.00 was allowed to Vincent Budd to enable him to attend the Montreal Catholic High School and in which you also requested additional information in the case of Robert Jacobs.

In this connection I beg to inform that Robert failed last year and will have to repeat this year. However this is due to the fact that he underwent an operation for appendix and had a relapse and as a result of his operation was two months absent from school.

He is reported to be a good student and eager to succeed.

He is the eldest son of a family of six. His father died two years ago and the mother is quite anxious for him to get a good education.

Please reconsider his case.

J. E. Brisebois

(Frs. Brisebois)
Supt., Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 (E.1)

September 27, 1948.

Mr. Frs. Briseboi s,
Superintendent,
Indian Agency,
Caughnawaga, P.Q.

With reference to your letter of the 23rd instant, it has been decided to allow a tuition grant of $36.00 for the period September 1st to December 31st, 1948, for Robert Jacobs.

You should submit a report about Christmas time regarding the work that he has done during the first four months of the academic year and we will then decide if we can renew the grant for the balance of the year 1948-49.

As you are aware, it is not our general practice to allow grants for those who have been unsuccessful and the additional opportunities which we are giving him as authorized in this letter, is simply due to the statement in your letter regarding his illness last year.

It should be distinctly understood by all parties concerned that a special exception has been made in the case of Jacobs and is not to form a precedent for the future.

Philip Phelan
Chief, Training Division.

PP/MCD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. J.A. Laplante

Address Agency Clerk

Caughnawaga, Que.

DATE		SERVICE	AMOUNT
Sept.	24	To disbursement made for purchase of (2) ticket booklet, Provincial Transport Co. for Mary Mayo Caughnawaga Indian, attending the Central Business College, Montreal, from Sept. 24th, to October [illegible]th, 19[illegible].	[illegible]

Vote 516 Allot. 05-311

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 105-3 (2) dated Aug. 23/48

Agent

Voucher No. 980

Date October 5th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE BAR OF MONTREAL

MONTREAL-1

TO WHOM IT MAY CONCERN

I hereby certify that in virtue of the Bar Act and the By-Laws of the Bar of the Province of Quebec, the deposit requested from the candidates for admission to the Study of Law, is of $152.00, and that the said amount is payable to the Bar of Montreal.

Asst. Treasurer.

Montreal, September 23rd, 1948.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Bar of Montreal

Address Court House

Montreal, 1, Que.

DATE		SERVICE	AMOUNT
Sept.	23	Admission fees to the Study of Law by Earl Saylor, [illegible] to write the Bar Act of the Province of Quebec.	150.00

Vote 516 Allot. 15-804

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(E,1) dated Sept. 10/48

Voucher No. 1005

Date October 9th, 1948 Agent

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Caughnawaga, Que.,
October 12, 1949.

The Indian Affairs Branch,
Dept.,of Mines and Resources,
Ottawa,Ont., IN ACCOUNT with
Mr.John Phillips, Taxi Service,
Caughnawaga, Que.

.....

To transportation of FIVE indian girls from
Caughnawaga to the Lachine High School for
September 1948, at $5.00 per person.....$25.00

Names of pupils,
Sherril Diome,Rose Whitebean,
Muriel Delisle, Peggy Oke,
Lorraine Delisle.

John Phillips

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... John Phillips

Address ..... Taxi Service

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Oct. 14	Conveyance of 5 Indian School Girls attending the Lachine High School, from Caughnawaga to Lachine, during September, 1948 @ $5.00 per pupil.	$25.00
	Vote 516 Allot. 03-311	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. A. Brunton
Agent

VOUCHER No. 1028

DATE October 14th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Date 3 [illegible] 19 41

M. [illegible]

DOIT À

La Commission Scolaire d'Oka

OKA, QUÉ.

Intérêt à 5% après

Taxe Scolaire 1er juillet 19 au 30 juin 19		
Retributions ordinaires (Capte)		
Evaluation Indien Oka		
30 @ (5)	1.50	
Arrérages		

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Le Conseiller Secretaire d'Oka .....

Address .....

.....

DATE	SERVICE	AMOUNT

Oka, Que.,
October 5, 1948.

The Indian Affairs Branch,
Dept.,of Mines and Resources,
Ottawa,Ont.,IN ACCOUNT with
Jos. Richard Jr.,Oka, Que.

To transportation of Indian pupils living in the Country to the Oka Village Convent and College, for September 1948.

At 18 days at $2.50 .....$45.00

J. Richard

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

420053

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Jos. Richard Jr.

Address .....

Oka, Que.

DATE		SERVICE	AMOUNT
Oct.	5	To transportation of Oka Indian School children from country school area to Village college convent during September, 1940.	4 00

Vote 516 Allot. 03-311

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. P. Sauvageau Agr

Voucher No. 508

Date October 16th, 1940

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ....

Pay to Chatelain Business College

Address 1024 Notre Dame St.

chine, P. ..

Training Division
OCT 29 1948
Ottawa

DATE		SERVICE	AMOUNT
Oct.	2	To books and school supplies, supplied to Bernice Cross & Bella Robertson, Caughnawaga Indian pupils, during September, 1948.(for Academic year 1948-49) As follows;-	
		Bernice Cross 51.10	
		Bella Robertson 51.10	102.20
		Vote 516 Allot. 02-289	

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

.....
Agent

Voucher No. 1074

Date October 22nds 1948.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... October 19 48

Margaret Regis

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	~~August~~	~~12th~~	~~$ 12 00~~	
Shorthand—Isaac Pitman or Gregg System	Sept.	12th	12 00	
Touch Typewriting	Oct.	12th	12 00	
Bookeeping				$ 24 00
Grammar				
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... October 1948

Myrtle Deer

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	~~August 12th~~	~~$ 12 00~~	
Shorthand—Isaac Pitman or Gregg System	Sept. 12th	12 00	
Touch Typewriting	Oct. 12th	12 00	
Bookeeping			$24 00
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... October 19 48

Louise Hemlock

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	September	20th	$ 14 00	
Shorthand—Isaac Pitman or Gregg System	October	20th	14 00	
Touch Typewriting				$28 00
Bookeeping				
Grammar				
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, October 1948

Mary Mayo

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	September	15th	$14	00	
Shorthand—Isaac Pitman or Gregg System	October	15th	14	00	
Touch Typewriting					$ 28 00
Bookkeeping					
Grammar					
Spelling					
Office Routine					
Comptometer					
Business Arithmetic					
Stationery					

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 3116

MONTREAL, 2, ... October 19 48

Tessie Diabo

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	September	7th	$12	00	
Shorthand—Isaac Pitman or Gregg System	October	7th	12	00	
Touch Typewriting					$24 00
Bookeeping					
Grammar					
Spelling					
Office Routine					
Comptometer					
Business Arithmetic					
Stationery					

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2,..... September 1948

Tessie Jacobs

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due September 12th $12 00

Shorthand—Isaac Pitman or Gregg System

Touch Typewriting

Bookeeping

Grammar

Spelling

Office Routine

Comptometer

Business Arithmetic

Stationery

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Central Business College
Castle Building

Address St. Catherine & Stanley Streets
Montreal, Que.

DATE	SERVICE	AMOUNT
	VOTE	
	ALLOT.	
	E.R.	
	Gen'l. Regulations or Services Performed Prices Fair and Just Approved for Payment	
Oct.	To tuition fees of of 6 Chippewa Indian	
	pupils, for the month of September, 1940.	
	Myrtle Deer " " " " "	14.00
	Louise Penlock " " " Sept. 1/40	14.00
	Ray Boyd " " " Aug. 23/40	28.00
	Jessie Dixon " " " " "	14.00
	Loomis Jacobs (Sept. only)	1.00
		140.00

Vote 416 Allot. 15-804

Indian Affairs Branch
OCT 28 1940
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 E.1 dated .....

Agent

Voucher No. 1068

Date October 20th, 1940

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TELEPHONE HARBOUR 7573

COURS DE METIERS
"AVIRON LIMITEE"

MONTREAL 2

384 RUE SHERBROOKE OUEST

October 6, 1948

Frere Brisebois,
Surintendant,
Agence Indienne
Caughnawaga, Que.

STATEMENT FOR STUART MYIOW

For the month of September/48	$50.00
Welding Mechanic Course	

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 30cA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cours de Metiers "Aviron Ltee"

Address 384 rue Sherbrooke Ouest

Montreal, 2, Que.

DATE		SERVICE	AMOUNT
		Training Division OCT 29 1948 Indian Affairs Br.	
Oct.	6	To tuition fees for [illegible] course, for the month of September, 1948.	50.00

Vote 16 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(No.1) dated [illegible]

Voucher No. 1069

Date October 20th, 1948 Agent

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to College Sacre-Coeur

Address .....

Victoriaville, P.Q.

DATE	SERVICE	AMOUNT
Oct. 4	To tuition fees and partial board of three Caughnawaga Indian girls, for September,	75.00

Training Division
OCT 28
Indian Affairs Br.

Vote 316 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(E.1) dated Aug. 12/40

Voucher No. 1070

Date October 20th, 1940

Agent

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT 26189

1. Name of applicant ...JACOBS...TESSIE.....

2. Age ...15. Sex Female..... Band and number Caughnawaga Iroquois.....

3. Name of school attended by applicant Caughnawaga R.C. Indian Day School.....

.....

4. Number of years at school ...9..... 5. Grade attained ...9th.....

6. Name of school which applicant wishes to attend Central Business College...

.....Montreal, Que.....

7. Course which applicant wishes to follow ..Commercial Course.....

.....

8. Usual length of course .....1 year.....

9. Yearly cost of course .....$150.00.....

10. Yearly amount that will be paid by applicant's parents or guardian .....

.....

11. Yearly amount requested from Indian Affairs Branch .....

.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability.~~)

.Miss.Jacobs.is.an.honest.and.dependable.young.girl..She.is.a....

.good.student.and..though.not..very..strong.physically..she.will....

.put.to.advantage..the.grant.you.will.allow.her.....

13. Agent's remarks ....The above is endorsed.....

.....

.....

M.V. Geraghty, S.C.N. .....
Principal ~~(or teacher)~~

.....
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

E 1

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Teasie Jacobs

2. Age 15 Weight 103 Height 5'2"

3. Has applicant any defect or deformity of body or limb?

no

4. Has applicant any defect of vision? no

of hearing? no

5. Applicant should be examined at nearest T.B. centre and report attached.

Date 18th August 48

L. M. Hamel M.D.

#8

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

Catholic High School

3465 DUROCHER STREET

Montreal, October 6, 19 48

I beg to enclose School Account for

Term commencing September 19 48

payment of which will greatly oblige.

Principal.

TUITION,	$	19.00	Sept & Oct
PHYSICAL CULTURE,	$		
BOOKS,	$	5.35	
EXTRAS,	$		
TOTAL	$	24.35	(Richard White) 3A

Indian Agency,
Caughnawaga, P. Q.
Mr. Francois Dribebois,
Superintendant.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

Catholic High School

3485 DUROCHER STREET

Montreal, October 6, 19 48.

I beg to enclose School Account for

Term commencing September 19 48.

payment of which will greatly oblige.

B. Paul
Principal.

TUITION,	$	19.00	Sept. & Oct.
PHYSICAL CULTURE,	$		
BOOKS,	$		
EXTRAS,	$		
TOTAL	$	19.00	(Gary Delisle 4A)

Indian Agency,
Caughnawaga, P. Q.
Mr. Francois Briscbois,
Superintendent.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

Catholic High School

3465 DUROCHER STREET

Montreal, October 6, 1948

I beg to enclose School Account for

Term commencing September 1948

payment of which will greatly oblige.

B. J. Fairs

Principal.

TUITION.	$	17.00	Sept & Oct
PHYSICAL CULTURE.	$		
BOOKS.	$		
EXTRAS.	$		
TOTAL	$	17.00	(Chester Albany) 1A

Indian Agency,
Caughnawaga, P.Q.
Mr. Francois Xavier Gabriel,
Superintendent,

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

Catholic High School

3465 DUROCHER STREET

Montreal, October 6, 1948

I beg to enclose School Account for

Term commencing September 1948

payment of which will greatly oblige.

Principal.

TUITION.	$ 17.00	Sept & Oct
PHYSICAL CULTURE.	$	
BOOKS.	$	
EXTRAS.	$	
TOTAL	$ 17.00	(Vincent Budd)

Indian Agency,
Caughnawaga, P.Q.
Mr. Francois Priscbois,
Superintendent.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

Catholic High School

3469 DUROCHER STREET

Montreal, October 6. 1948

I beg to enclose School Account for

Term commencing September 1948

payment of which will greatly oblige.

E. D. Evans
Principal.

TUITION.	$ 17.00	Sept & Oct
PHYSICAL CULTURE.	$	
BOOKS.	$	
EXTRAS.	$	
TOTAL	$ 17.00	(Robert Jacobs) 23

Indian Agency
Caughnawaga, P. Q.
Mr. Francois Iriesbois,
Superintendent.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Catholic High School

Address 3468 Durocher Street

Montreal, Que.

DATE		SERVICE	AMOUNT
Oct.	6	To tuition fees [illegible]	
		[illegible]	
		as follows:-	
		Robert Jacobs File 42005-3 (E.1) Sept. 17/43	17.00
		Vincent Budd " 103-5 (E.1) Sept. 17/43	17.00
		Chester Albany " " " Aug. 17/43	17.00
		Thomas Lazare " " " Aug. 17/43	17.00
		Mary Delisle " " " Aug. 17/43	19.00
		Richard White " " " Aug. 17/43	21.35
		Norbert Rice " " " Aug. 17/43	17.00
			125.35

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 (E.1) dated .....

Agent

Voucher No. 1067

Date October 20th, 1943

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Caughnawaga, Quebec,
October 30, 1948.

The Indian Affairs Branch,
Dept.,of Mines and Resources,
Ottawa, Ont., IN ACCOUNT with
John Phillips, Taxi Service,
Caughnawaga, Que.

1948.

To transportation of FIVE INDIANS students from Caughnawaga to the Lachine High School for the month of October 1948, at $5.00 each....$25.00

Per
John X Phillips.
John Phillips.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... John Phillips .....

Address .....

Cartwright, Que.

DATE	SERVICE	AMOUNT
Oct.	30 To transportation of Cartwright Indian family, from Englishwaga to Lemarchand school, during October, 1948. $5.00 per mth.	5 00

Vote 516 Allot. 03-311

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

T. Brunton
Agent

VOUCHER No. 1120

DATE November 8th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. J.A. Laplante

Address Agency Clerk,

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Oct. 28	To disbursement made for purchase of 50 tril booklet Caughnawaga - Montreal, for Mary Mayo Caughnawaga Indian pupil, attending the Central Business College, Montreal,	7.00

NOV 12

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 (E) dated Aug. 23/43

Agent

Voucher No. 1103

Date October 29th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Caughnawaga, November 2, 1948

The Indian Affairs
Dept. of Mines and Resources
Ottawa, Ont.

IN ACCOUNT WITH:-

Indian Agent
P.O. Box 96,
Caughnawaga, Que.

To Transportation of Indian School children from Lash School area, during the month of October, 1948. Total Mileage.
22 days at $2.60 a day during October $ 2.00

Transportation of school children from Jacques Cartier Highway at $1.00 a day
20 days at $1.00 a day during October 20.00

Transportation of School
20 days at $1.00 a day during October 20.00

Total . . $92.00

Louie S Rice.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Louis S. Rice

Address P.O. Box 96,

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Nov. 2	To transportation of Caughnawaga Indian School children from Lake School, Malone N.Y. to Caughnawaga and Chateauguay road areas, month October 1964.	12.00

Vote 516 Allot. 02-311

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 1166

DATE November 13th, 1964

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

October 2 1948

Miss Dolores Delisle

Caughnawaga, P.O.Box 8

In a/c With Canadian Business College

Lachine, P.Q.

TERMS

Books & Supplies:

Shorthand Method	1	50		
Key to Pit. Short.Dict.Course	2	50		
Advanced Dictation Course	2	60		
Shorthand Review Sheets	2	00		
Touch Typewriting	1	75		
New Standard Typewriting	2	25		
High Speed in Typewriting	2	00		
Office Practice	2	25		
Filing Commercial Correspondence	2	00		
Vocational Speller	1	65		
Business Letter Writing	2	50		
Webster's Coll. Dictionary	6	00		
Bookkeeping	1	75		
Rapid Business Calculation	1	60		
Practical Drills in Rapid Calc.	1	50		
Machine Calculation	2	25		
Stationery	15	00	$ 51	10

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

October 2 1948

Miss Juanita Delisle

Caughnawaga, P.Q.Box 8

In a/c With [illegible]

Lachine, P.Q.

TERMS Books & Supplies:

Shorthand Method	1	50		
Key to Pit. Short. Dict.Course	2	50		
Advanced Dictation Course	2	60		
Shorthand Review Sheets	2	00		
Touch Typewriting	1	75		
New Standard Typewriting	2	25		
High Speed in Typewriting	2	00		
Office Practice	2	25		
Filing Commercial Correspond.	2	00		
Vocational Speller	1	65		
Business Letter Writing	2	50		
Webster's Coll. Dictionary	6	00		
Bookkeeping	1	75		
Rapid Business Calculation	1	60		
Practical Drills in Rapid Cal.	1	50		
Machine Calculation	2	25		
Stationery	15	00	$ 51	10

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(C-047)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Chatelain Business College

Address 1044 Notre Dame St.

Lachine, P.Q.

DATE	SERVICE	AMOUNT
Oct.	2 To books and school supplies, supplied to Juanita and Dolores Delisle, Caughnawaga Indian pupils, for the academic year 1940-41. as follows.	
	Juanita Delisle	1.19
	Dolores Delisle	1.11
		$103.29

NCo 15

Vote 16 All't. ~~Oct-Dec~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. P. Tanner Agent

VOUCHER No. 1146

DATE October 26th, 1941

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

November 6 1948

Miss Bernice Cross

Caughnawaga, P.O.Box 170

In a/c With Chatrlain Business College

Lachine, P.Q.

TERMS

Tuition:			
October month	12	00	

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

November 6 1948

Miss Bella Robertson

Caughnawaga, P.O.Box 89

In a/c With ~~Children's Training College~~

Lachine, P.Q.

TERMS

	Tuition:		
	October month	12	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

November 6 1948

Miss Juanita Delisle

Caughnawaga, P.O.Box 8

In a/c With Chatelain Business College

Lachine, P.Q.

TERMS					
		Tuition:			
		October month	12	00	

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

November 6 19 48

Miss Dolores Delisle

Caughnawaga, P.O.Box 8

In a/c With Chatelain Lucinese College

Lachine, P.Q.

TERMS			
	Tuition:		
	October month	12	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Chatelain Business College

Address 1024 Notre Dame St.

Lachine, P.Q.

DATE		SERVICE	AMOUNT
Nov.	6	To tuition fees of 4 Caughnawaga Indian girls attending Business college during October, 1948. as follows:-	
		Nella Robertson	12.00
		Bernice Cross	12.00
		Dolores Delisle	12.00
		Juanita Delisle	12.00
			$48.00

Department of Mines & Resources
Indian Affairs Branch
15 1948
A.M.
RECORDS

Vote 516 Allot. 15-604

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

T. Lucien Bray
Agent

VOUCHER No. 1179

DATE November 12th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LICENCIÉ DU GOUVERNEMENT

TELEPHONE HARBOUR 7573

COURS DE METIERS
"AVIRON LIMITEE"

MONTREAL 2

304 RUE SHERBROOKE OUEST

November 2, 1948

Mr. F. Briseboie,
Surintendant,
Agence Indienne,
Caughnawaga, Que.

STATEMENT FOR STUART MYIOW

For the month of October, 1948	$50.00
Welding Mechanic Course	

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LICENCIÉ DU GOUVERNEMENT

TELEPHONE HARBOUR 7573

COURS DE METIERS "AVIRON LIMITEE"

MONTREAL 2

384 RUE SHERBROOKE OUEST

November 2, 1948

Mr. F. Brisebois,
Surintendant,
Agence Indienne,
Caughnawaga, Que.

STATEMENT FOR STUART MYION

For the month of October, 1948 $50.00

Welding Mechanic Course

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cours de Metiers
" Aviron Limitee"

Address 3:4 rue Sherbrooke Ouest
Montreal, Que.

DATE	SERVICE	AMOUNT
Nov. 2	To tuition fees of Stuart Mylow undertaking a welding, ecnd. IF course, during the month October, 1943.	10.

Department of Mines & Resources
Indian Affairs Branch
NOV 15 1943
A. M.
RECORDS

Nov. 16

Vote 10 Alloc. 1 -10.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 100-3 dated Sept. 24, 43

[illegible] Agent

Voucher No. 1171

Date November 12th, 194[illegible]

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

...E OF THE
...AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
511

...ughnawaga, Que.,
November 15, 1948.

...16...
R.P.M.

The Indian Affairs Branch, Dept., of Mines and Resources, Ottawa, Ont.

One Kenneth Regis who was in receipt of a grant from the Department to attend the Victoriaville College, came back for the 1st instant, on vacation for a few days.

The boy did not return with the other pupils of that College but stayed in Caughnawaga for a week or until his father who was working in the United States, returned here, and took him back to Victoriaville.

After his father returned to the U.S., the boy came back to Caughnawaga.

Today the Sister Superior called at this office and applied for an increase in the grant of this boy and also applied for his transfer from Victoriaville to the Ottawa University.

Requested to state why she would recommend this increase in the grant and his transfer to Ottawa, the Sister stated that the boy did not like Victoriaville where, incidentally he attended last year, and would prefer to go to Ottawa.

This request is not recommended and if the boy has to be transferred he should attend a College at Montreal, where he could travel every day. A grant at the C.H.S., would amount to $10.00 per month instead of $25.00 paid to a residential School.

.....It seems....

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

It seems rather difficult to understand why such a request would be taken into consideration. Has it reached the point that a boy of 14, will leave an institution where his father wants him to attend, and come back of the Reserve and dictate where he wants to go,(at the expense of the public?)

If this boy is not interested enough in his studies to remain at Victoriaville for the balance of this academic year it is extremely doubtfull that he would remain in another boarding School.

J. E. Bussières

(Frs.Brisebois)
Supt.,Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 (E.1)

, November 17, 1948.

Mr. F. Brisebois,
Supt. of Indian Agency,
Caughnawaga, P.Q.,

We have your letter of the 15th instant regarding Kenneth Regis.

The Department agrees with the statements made in the last three paragraphs of your letter.

We are not prepared to transfer the boy to the Ottawa University. If he does not return to Victoriaville immediately but still wishes to attend school, you may if you consider the expenditure warranted allow him to attend College in Montreal at a cost of $10. a month.

If he does decide to take this offer you should have the High School send you a monthly report and if the report is unsatisfactory at the end of any month he should be notified that the grant has been discontinued.

Bernard F. Neary,
Supt. of Indian Education.

[illegible].

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

L 2 [illegible] -3

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

E OF THE
DIAN AGENT

1062

PLEASE QUOTE
FILE

103-5 (E.1.)

Caughnawaga, Que.,
November 15, 1948.

[illegible] 1948

A. M.
REGISTERED

The Indian Affairs Branch, Dept., of Mines and Resources, Ottawa, Ont.

This will acknowledge the receipt of your letter of the 22nd of September, last, dealing with the cases of Theresa Bright and Kesley Beauvais of this Reserve who are attending the Pointe aux Trembles Institute. I wish to apologise for the delay in replying as your letter had been mislead in our files.

Relative to the case of Theresa Bright, I wish to say that she has been attending the above institution for the past three years and is reported, by the Principal, to be doing very well. She is the illigitimate daughter of an indian woman who is actually in the United States where she is working. Reverend Mr. Kennedy of the local U.C. Mission who is taking much interest in this girl would appreciate if she could finish the present academic term at Pointe aux Trembles. Theresa is interested in finishing her studies as she intends to become a school teacher. She is reported to have good dispositions for that career.

In connection with Kesley Beauvais, I have to point out that he attended Pointe aux Trembles in 1946 and went to Victoriaville for a few months in 1947, but was transferred to the former institution afterwards. Please refer to your letter of December 12, 1947, to our reply of the 16th of the same month and your authorization for him to attend Pte aux Trembles, dated December 22nd 1947.

.....

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Referring to the religion of the parents of Leslie,(not Wesley) the father is non-Catholic and the mother does not practice any religion. The father of this boy is a former pupil of the Pointe aux trembles Institute and seems very anxious that his son remains there.

In view of the foregoing it would be appreciated if you could reconsider these two cases favourably.

J. Brisebois

(Frs.Brisebois)
Supt.,Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 (E.1)

November 20, 1948.

Mr. Frs. Brisebois,
Superintendent,
Indian Agency,
Caughnawaga, P.Q.

We have your letter of the 13th instant with reference to Theresa Bright and Leslie Beauvais. We have already authorized a grant of $200. and in view of the contents of the second paragraph of your letter of August 18th, we will increase this amount to $250. for the current academic year. We are also prepared to allow a grant of $250. for the current academic year for Leslie Beauvais.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4400573

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to College Sacre Coeur

Address Victoriaville, P.Q.

DATE	SERVICE	AMOUNT
Nov. 3	Tuition fees of 3 Caughnawaga Indian pupils during the month of October, 194.. $20.00 per month each.	$60.00

Training Division
NOV 22 1943
Indian Affairs Br.

Vote 516 Allot. 4-004

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

Agent

Voucher No. 1166

Date November 10th, 1943

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

VICTORIAVILLE, P. Q. le 3 novembre 19..8

M. Department of Indian Affairs, in care of

Mr. F. Brisebois, Caughnawaga, P. Q.

DOIT AU

COLLEGE SACRE-COEUR

VICTORIAVILLE, P. Q

October board and Tuition for:

Joseph Cesar Cohen	[illegible]
~~Jesse David Cohen~~	~~[illegible]~~
Andrew DeLisle	[illegible]
Kenneth Regis	[illegible]
	~~[illegible]~~
	75:00

N B Veuillez retourner cet état de compte avec le paiement

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

VICTORIAVILLE, P. Q. le 3 novembre 19 40

M. Department of Indian Affairs, in care of

Mr. F. Brisebois, Caughnawaga, P. Q.

DOIT AU

COLLEGE SACRE-COEUR

VICTORIAVILLE, P. Q

October board and Tuition for:

J[illegible] Cr[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
	75.00

N. B. Veuillez retourner cet état de compte avec le paiement

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(C6491)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

The Montreal Protestant Central School Board

HIGH SCHOOL OF MONTREAL
3449 University Street
MONTREAL (2)
L. Unsworth, B.Sc., Rector

Sept. 30th, 1948.

Fre. Brisebois, Esq.,
Supt. of Indian Affairs,
Caughnawaga, Que.

Tuition Fees for George Hill, Grade XI-X for session

1948-49 ($5. per month) - - - - - - - - - - - - - - - $50.00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to High School of Montreal.

Address 3449 University Street,

Montreal, (Que.) Que.

DATE	SERVICE	AMOUNT
Sept. 30	To tuition fees of George Milly Caughnawaga Indian pupil, for the academic year, 1944-45	100.00

Training Division
NOV 22 1945
Indian Affairs Br.

Vote 516 Allot. 1-8 4

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

J. L. Deane Esq. Agent

VOUCHER No. 1193

DATE November 18th, 1945

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

The Montreal Protestant Central School Board

HIGH SCHOOL OF MONTREAL
3449 University Street
MONTREAL (2)
L. Unsworth, B.Sc., Rector

Sept. 30th, 1948.

Frs. Brisebois, Esq.,
Supt. of Indian Affairs,
Caughnawaga, Que.

Tuition Fees for George Hill, Grade XI-E for session

1948-49 ($5. per month) - - - - - - - - - - - - - - - $50.00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

...OF THE
...DIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

42005-3 (E.1.)

PLEASE QUOTE
FILE

2068

Caughnawaga, Que.,
November 22, 1948.

The Indian Affairs Branch,Dept.,of Mines and Resources, Ottawa,Ont.,

This will acknowledge the receipt of your letter of the 18th instant dealing with the case of Kenneth Regis, an indian pupil of this Reserve who recently came back from the Victoriaville College and applied through the Sister Superior for a transfer to the Ottawa University. The content of your letter was explained to the Sister as soon as it was received.

May I say that on this date, November 22nd, the Reverend Sister called at this office and informed me that Regis left Caughnawaga, yesterday November 21st, for Ottawa, when he was to present himself for admission. As he has not returned here it is presumed that he has been admitted. This boy did not call at this office before leaving nor did he tell the Sister, who states to have been informed of his departure this afternoon.

Please take this matter up with the authorities of the University.

(Fr.A.Riseboi...)
Supt.,Indian Agency.

URGENT.

NOV 23 1948 A.M. REGISTERED

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 (4.1)

November 24, 1948.

Mr. Frs. Briseboia,
Superintendent,
Indian Agency,
Caughnawaga, P.Q.

We have your letter of the 22nd instant with further reference to your letter of the 15th regarding Kenneth Regis.

Enclosed for your information is a copy of a letter being sent to the Principal of the University of Ottawa.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 (E.1)

November 24, 1948.

The Principal,
University of Ottawa,
Laurier Avenue East,
O t t a w a, Ontario.

Reverend and dear Father:

We have been advised that Kenneth Regis, an Indian of the Caughnawaga Reserve has come to Ottawa with a view to enrolling at the Ottawa University.

I thought that you would be interested in knowing that this Department will not be responsible for any of his expenses.

Yours sincerely,

Philip Phelan
Chief, Education Division.

PP/MCD
c/c to Mr. Brisebois.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Copy for the information of Mr.Neary,
Superintendent of Education.

103-5 (F.1.)
& 42005-3 (F.1.)

2296

Caughnawaga, Quebec,
November 22, 1948.

Reverend Brother Paul,
Catholic High School,
Durocher st.,
Montreal,Que

Dear Brother Paul,

I have been handed the Attendance Report sent to the Reverend Sister, Principal of the local R.C.Schools, in the cases of Vincent Budd, Chester Albany and Robert Jacobs, indians of this Reserve who are attending your Institution on Departmental grants.

Their attendance has been very bad during the months of October and up to this date in November.

From the above it is clear that these pupils are not interested in their studies and I wish to inform that their grants are hereby cancelled. Please send their respective accounts in four copies to the undersigned at your earliest convenience.

It is understood that if the parents of these boys wishes to undertake payment for their tuition,from this date, it is their priviledge to do so.

Allow me to thank you very sincerely for the kind interest you are tekink in our pupils.

Sincerely yours
F. Brisebois

(Fre.Brisebois)
Supt.,Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 ?

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

42005-3 (E.1.)

PLEASE QUOTE
FILE

1412

Caughnawaga, Que.,
November 28, 1949.

The Indian Affairs Branch,Dept.,of Mines and Resources, Ottawa,Ont.

This will acknowledge the receipt of your letter of the 24th instant dealing with the case of Kenneth Regis of this Reserve who had left Victoriaville College and had gone to the Ottawa University. Copy of your letter to the University was enclosed.

In connection with this boy I wish to inform that his father came back from the United States where he is working, and took his son to the Catholic High School at Montreal, where arrangement were made for his to attend. This was done on the boy's return from Ottawa.

It has definitely been understood that it was Kenneth's last opportunity for tuition by Departmental grant.

Please consider the granting of the usual sum, viz,-9.00 per month, to this pupil, plus an amount of approximately $10.00 for school supplies.

(Frs.Briseboi)
Supt.,Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

420.5-2 (E.1)

December 6, 1948.

Mr. Fra. Brisebois,
Superintendent,
Indian Agency,
Caughnawaga, P.Q.

We have your letter of the 29th ultimo regarding Kenneth Regis.

We are prepared to allow a tuition grant of $9.00 a month for him. It is noted he is now attending the Catholic High School in Montreal.

You should watch his monthly reports and if they are unsatisfactory, you should advise us.

The Department feels that the father should provide the school supplies which it is noted will cost approximately $10.00.

Bernard Faubert
Superintendent of Education.

I./I.D.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Caughnawaga November 30th, 1948

The Indian Affairs
Department of Mines and Resources
Ottawa, Can.

In account with:-

Louis S. Rice
P.O. box 96,
Caughnawaga, Que.

To transportation of Indian school children from Bush School area, N.Y.Central, Malone Highway, and Chateauguay road area, during November, 1948.
As follows:-

20 days,	Bush School Area @ $2.60 per day.	$52.00
20 days,	N.Y. C. Malone Highway @ $1.00 per day	20.00
20 days,	Chateauguay Road area @ $1.00 " "	20.00
		$92.00

I the undersigned certify that the above account is correct

Louis S Rice.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Louis S. Rice

Address R.R. Box 26,

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Nov. 30	To transportation of Indian school children from Bush School area, L.Y.C. Malone Highway, and Chateauguay road area, during November, /48.	$92.00

DEC 11

Vote 516 Allot. 03-311

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

DATE December 7th, 1948

VOUCHER No. 1243

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 (2)

, December 20, 1948.

Mr. F. Brisebois,
Superintendent, Indian Agency,
Caughnawaga, P.Q.

Caughnawaga Agency - Tuition Grants

We are endeavouring to ascertain the number of Indian children who are attending Provincial Schools. A search of our files reveals the information shown on the attached list.

It would be appreciated if you would supply the following data:-

(a) the grade in which Kenneth Rice is at Catholic High School;
(b) the age on September 1, 1948, of Pauline Rice, Beatrice Beauvais, Dorothy Beauvais, Theresa Deer, Gertrude Deer, Thomas Deer, Gary Deer, Gerald Diabo, Theresa Diabo, Mildred Diabo, Robert Diabo, Muriel Diabo, Muriel Stone, Joe Whitebean, Muriel Delisle, Peggy Cote, Lorraine Delisle, Theresa Wright, Leslie Beauvais, Earl Taylor and George Hill;
(c) the age on September 1, 1948, of Mildred Delisle and his grade in College Notre Dame.

If there are any other children in your Agency who are attending Provincial Schools during the current academic year and whose names do not appear on the list, would you please add their names so that our records will be accurate and complete.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

H20052

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to College Sacre-Coeur

Address .....

Victoriaville, Que.

DATE	SERVICE	AMOUNT
Dec. 1	To tuition fees and partial board of 3 Caughnawaga Indian pupils, during the month November, 1948. as follows:-	
	Joseph Cansdian 1/2 month 12.50 Kenneth Regis 1/2 " 12.50 Andrew Delisle full month 25.00	50.00

DEC 28 A.I.

Indian Affairs

Department of Mines & Resources Indian Affairs Branch DEC 20 1948 A.M. RECORDS

Vote 516 Allot. 15-504

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 (E.1) Aug. /48 dated .....

Agent

Voucher No. 1307

Date December 17th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

VICTORIAVILLE, P. Q. le 1er décembre 1948

M. Department of Indian Affairs, in care of

Mr. F. Brisebois, Caughnawaga, P. Q.

DOIT AU

COLLEGE SACRE-COEUR

VICTORIAVILLE, P. Q

November board and Tuition for:		
Joseph Canadien 1/2 month	12	50
Kenneth Regis 1/2 month	12	50
Andrew DeLisle a month	25	00
	50	00

N B Veuillez retourner cet état de compte avec le paiement

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Central Business College

Address Castle Building,
Stanley & St. Catherine Sts.
Montreal, Que.

DATE	SERVICE	AMOUNT
Nov. 30	To tuition fees of 5 Caughnawaga Indian pupils during the month of November, 1948 as follows:-	
	Margaret Regis 12.00 Myrtle Deer 12.00 Louise Hemlock 14.00 Mary Mayo 12.00 Tessie Diabo 12.00	62.00
	P.S. CREDIT for Tessie Diabo tuition who attended only three days in September is applied to Tessie Diabo tuition for Nov.	
	Vote 516 Allot. 16-804	

DEC 28 1948 AM

Department of Mines & Resources Indian Affairs Branch RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1306

Date December 17th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CASTLE BUILDING
St. Catherine and Stanley Streets

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

MONTREAL, 2, ... November 19 48

Margaret Regis

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	Nov. 12th	$ 12	00
Shorthand—Isaac Pitman or Gregg System			
Touch Typewriting			
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CASTLE BUILDING
St. Catherine and Stanley Streets

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

MONTREAL, 2, ... November 19 48

Myrtle Deer

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	Nov. 12th	$ 12 00
Shorthand—Isaac Pitman or Gregg System		
Touch Typewriting		
Bookeeping		
Grammar		
Spelling		
Office Routine		
Comptometer		
Business Arithmetic		
Stationery		

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

CASTLE BUILDING
St. Catherine and Stanley Streets

MONTREAL, 2, ... November ..... 19..48

Louise Hemlock

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	Nov. 20th	$ 14	00
Shorthand—Isaac Pitman or Gregg System			
Touch Typewriting			
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

CASTLE BUILDING
St Catherine and Stanley Streets

MONTREAL, 2, ... November 19 48

Mary Mayo

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	Nov. 15th	$14	00
Shorthand—Isaac Pitman or Gregg System			
Touch Typewriting			
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STENOGRAPHY, TYPEWRITING,
BOOKKEEPING, ARITHMETIC,
ENGLISH and FRENCH

BUSINESS FIRMS
PROVIDED WITH
STENOGRAPHERS

CENTRAL BUSINESS COLLEGE, INC.

May A. Morgan, Principal *Mary Lister, Secretary*

CASTLE BUILDING
(CORNER OF ST. CATHERINE AND STANLEY)

PHONE: BElair, 2116

ENTRANCE: 1410, STANLEY

Montreal, November 9 , 1948

Mr. F. R. Brisebois,
Superintendent Indian Agency
Caughnawaga, P. Q.

STATEMENT

Re Tessie Diabo

Entered September 7th 1948

Tuition received for the following months:

September	$12.00
October	12.00
November	12.00

CREDIT for Tessie Jacobs' tuition for one month, applied to the above account for the month of November.

Hoping this information is satisfactory.

Yours very truly

CENTRAL BUSINESS COLLEGE, INC.

Principal

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STENOGRAPHY, TYPEWRITING,
BOOKKEEPING, ARITHMETIC,
ENGLISH and FRENCH

BUSINESS FIRMS
PROVIDED WITH
STENOGRAPHERS

CENTRAL BUSINESS COLLEGE, INC.

May A. Morgan, Principal *Mary Lister, Secretary*

CASTLE BUILDING

CORNER OF ST. CATHERINE AND STANLEY

PHONE: BElair, 2116

ENTRANCE: 1410, STANLEY

Montreal, [illegible] 9, 1948

Mr. F. R. Brisebois,
Superintendent Indian Agency,
Caughnawaga, P.Q.

STATEMENT

Re MARGARET REGIS

Entered April 12th 1948.

Tuition received for the following months:

April	$12.00
May	12.00
June	12.00
July	12.00
August	12.00
September	12.00
October	12.00

Hoping this information is satisfactory

Yours very truly

CENTRAL BUSINESS COLLEGE, INC.

Mary A. Morgan

Principal

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STENOGRAPHY, TYPEWRITING,
BOOKKEEPING, ARITHMETIC,
ENGLISH and FRENCH

BUSINESS FIRMS
PROVIDED WITH
STENOGRAPHERS

CENTRAL BUSINESS COLLEGE, INC.

May A. Morgan, Principal *Mary Lister, Secretary*

CASTLE BUILDING
(CORNER OF ST. CATHERINE AND STANLEY)
ENTRANCE: 1410, STANLEY

PHONE: BElair, 2116

November 9, 1948.

Montreal,

Mr. F. R. Brisebois,
SUPERINTENDENT INDIAN Agency
Caughnawaga, P.Q.

[redacted]

Re MYRTLE DEER

Entered April 12th 1948

Tuition received for the following months:

April	$12.00
May	12.00
June	12.00
July	12.00
August	12.00
September	12.00
October	12.00

Hoping this information is satisfactory

Yours very truly

CENTRAL BUSINESS COLLEGE, INC.

May A. Morgan

Principal

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STENOGRAPHY, TYPEWRITING,
BOOKKEEPING, ARITHMETIC,
ENGLISH and FRENCH

BUSINESS FIRMS
PROVIDED WITH
STENOGRAPHERS

CENTRAL BUSINESS COLLEGE, INC.

May A. Morgan, Principal *Mary Lister, Secretary*

CASTLE BUILDING
CORNER OF ST. CATHERINE AND STANLEY
ENTRANCE: 1410, STANLEY

PHONE: BEIair, 2116

Montreal, November 8, 1948

Mr. F. R. Brisebois,
Superintendent Indian Agency
Caughnawaga, P. Q.

[redacted]

Re Louise Hemlock

Entered September 20th 1948

Tuition received for the following months:

September	$16.00
October	16.00

Hoping this information is satisfactory.

Very truly yours,

CENTRAL BUSINESS COLLEGE, INC.

Principal

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STENOGRAPHY, TYPEWRITING,
BOOKKEEPING, ARITHMETIC,
ENGLISH and FRENCH

BUSINESS FIRMS
PROVIDED WITH
STENOGRAPHERS

CENTRAL BUSINESS COLLEGE, INC.

May A. Morgan, Principal *Mary Lister, Secretary*

CASTLE BUILDING
CORNER OF ST. CATHERINE AND STANLEY
ENTRANCE: 1410, STANLEY

PHONE: BElair, 2116

Montreal, November 9, 1948

Mr. F. R. Brisebois
Superintendent Indian Agency
Caughnawaga, P.Q.

STATEMENT

Re MARY MAYO

Entered September 15th 1948

Tuition received for the following months:

September	$14.00
October	14.00

Hoping this information is satisfactory

VERY TRULY YOURS
CENTRAL BUSINESS COLLEGE, INC.

May A. Morgan

Principal

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1120053

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Chatelain Business College

Address 1024 Notre Dame

Lachine, Que.

DATE	SERVICE	AMOUNT
Nov. 22	To tuition fees of 3 Caughnawaga Indian Girls during the month of November, 1948. as follows:-	
	Juanita Delisle 12.00	
	Dolores Delisle 12.00	
	Bernice Cross 12.00	36.00

Training Division
DEC 28
a7n

Department of Indian Affairs
DEC 20
A
RECC

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 (E.1) dated Aug. /48

Agent

Voucher No. 1305

Date December 17th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

November 22 19 48

Miss Juanita Delisle.

Caughnawaga, P.O. Box 8

In a/c With Christian Education Center

Lachine, P. Que.

TERMS

	Tuition:		
	November month	12 00	

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

November 22 1948

Miss Dolores Delisle,

Caughnawaga, P.O. Box 8

In a/c With ~~Caughnawaga Indian Agency~~

Lachine, P. Que.

TERMS			
	Tuition:		
	November month	12	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

November 22 1948

Miss Bernice Cross,

Caughnawaga, P.O. Box 170

In a/c With Christian Training College

Lachine, P. Que.

TERMS

		Tuition:			
		November month	12	00	

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date ..

Pay to. ..... L'Institut Français Evangélique

Address ..... rue Notre Dame

Pointe-aux-Trembles, Que.

(Near Montreal)

DATE	SERVICE	AMOUNT
Dec.	To tuition fees and partial board of Theresa Bright & Leslie Beauvais, Caughnawaga Indian pupils, from Sept. 7th, to Dec. 31st, 1948 as follows:	
	Theresa Bright 96.50	
	Leslie Beauvais 95.5	191.00

Department of Mines and Resources Indian Affairs Branch Received DEC 20 1948 Ottawa

Vote 516 Allot. 15-604

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 42005-3 (E.1) dated Nov. 20/48

Agent

Voucher No. 1304

Date December 17th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ETAT DE COMPTE

Pointe-aux-Trembles, le Dec. 1948

M Theresa Bright

doit à l'Institut Français Evangélique

POINTE-AUX-TREMBLES

près de Montréal, Québec.

Account to Dec. 30, 1948

Mois de pension — *Month of Board*	$80 00	
Infirmerie — *Infirmary*	2 50	
Fournitures scolaires — *School Supplies*		
Club, Cinéma, Feuille de Tremble	2 25	
Garantie contre dommages — *Guarantee*	1 25	
Buanderie — *Laundry*	8 00	
Musique — *Music*		
Orchestre — *Orchestra*		
Change sur chèques — *Exchange*		
Charge pour literie — *Bed Linen Fee*	1 50	$95 50

Les comptes doivent être réglés d'avance au commencement de chaque mois.
Faire tous chèques payables au pair à Montréal

All accounts must be settled in advance at the beginning of each month
Make all cheques payable at par in Montreal.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ETAT DE COMPTE

Pointe-aux-Trembles, le Dec. 1948

M Leslie Beauvais

doit à l'Institut Français Evangélique

POINTE-AUX-TREMBLES

près de Montréal, Québec.

Account in full to Dec. 30th. 1948

Mois de pension — *Month of Board*	80 00	
Infirmerie — *Infirmary*	2 50	
Fournitures scolaires — *School Supplies*		
Club, Cinéma, Feuille de Tremble	2 25	
Garantie contre dommages — *Guarantee*	1 25	
Buanderie — *Laundry*	8 00	
Musique — *Music*		
Orchestre — *Orchestra*		
Change sur chèques — *Exchange*		
Charge pour literie — *Bed Linen Fee*	1 50	$95 50

Les comptes doivent être réglés d'avance au commencement de chaque mois.
Faire tous chèques payables au pair à Montréal.

All accounts must be settled in advance at the beginning of each month.
Make all cheques payable at par in Montreal

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

INSTITUT FRANÇAIS ÉVANGÉLIQUE

La Pointe-aux-Trembles, Qué.

Bulletin Scolaire — School Report

Elève—*Pupil* ..... Leslie Beauvais

Mois—*Month* ..... November 1948

Maître—*Teacher* C Gosselin

CLASSE: Français *French* ..... 6X Anglais *English* *Arith*

Conduite en classe
Conduct in class Fair

Devoirs écrits
Written work —

Application
Class attention —

Progrès
Progress —

Remarques :
Remarks

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-C6497

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

INSTITUT FRANÇAIS ÉVANGÉLIQUE

La Pointe-aux-Trembles, Qué.

Bulletin Scolaire — School Report

Elève—*Pupil* Thomas Bright

Mois—*Month* November 1945

Maitre—*Teacher* [illegible]

CLASSE: Français *French* 1 x Anglais *English* *Arith*

Conduite en classe *Conduct in class* Good

Devoirs écrits *Written work* --

Application *Class attention* --

Progrès *Progress* --

Remarques *Remarks*

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42c15-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Cours de . etiers "Aviron Ltee"

Address 384 rue Sherbrooke Quest,

Montreal, Que.

DATE		SERVICE	AMOUNT
Dec.	16	To tuition fees of Stuart Myiow Gough awgag. Indian pupil, during November, 1948. App. Welding Mechanic Course.	$50.00

DEC 28

Department of Indian Affairs

DEC 20

REGISTRY

Vote 516 Allot. 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 dated (E.a.1) Sept. 24/48.

Agent

Voucher No. 1314

Date December 17th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LICENCIÉ DU GOUVERNEMENT

TELEPHONE HARBOUR 7573

COURS DE METIERS "AVIRON LIMITEE"

MONTREAL 2

384 RUE SHERBROOKE [redacted]

December 16, 1948

Mr. F. Briseboie,
Surintendant,
Agence Indienne,
Caughnawaga, Que.

STATEMENT FOR STUART MYIOW

For the month of November, 1948	$50.00
Welding Mechanic Course	

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Pensionnat Ste. Catherine

Address 2380 rue Ste. Catherine,

Montreal, Que.

DATE	SERVICE	AMOUNT
Dec. 6	To tuition fees of Beatrice Cree Oza Indian pupil during the month of November, 1948.	$11.00

Dec 28
Indian Affairs Br.

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-20 (E) dated Aug. 20/48

J. [illegible] Duncan
Agent

Voucher No. 616

Date December 17th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Congrégation de Notre-Dame,

Montréal, 6 décembre 1948.

Département des Affaires Indiennes,

OTTAWA, Ont.

Doit (pour Mlle Béatrice Cree, d'Oka, Qué.)

A PENSIONNAT-SAINTE CATHERINE,

2380 Est, rue Ste-Catherine, Montréal.

~~A compte rendu~~	~~$11.00~~
Classe de novembre	11.00
	~~$22.00~~

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J.A. Laplante

Address Agency Clerk

Caughnawaga, Que.

DATE		SERVICE	AMOUNT
Dec.	3	To disbursement made for purchase of 50 trip booklet Caughnawaga to Montreal Via Provincial Transport, for Miss Mary Mayo, attrnding the Central Business college Montreal, Que.	7.00

DEC 5[illegible]
Indian [illegible]

Vote 516 Allot. 03-311

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

H. J. Bruneau Agent

Voucher No. 1275

Date December 13th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John Phillips

Address Taxi Service

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Dec. 15	To transportation of 5 Caughnawaga Indian pupils, attending the Lachine High School during November, 1948. @ 5.00 per month each	25.00

DEC 59
A.H.

Vote 516 Allot. 03-311

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1296

DATE December 16th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Caughnawaga, December 15th, 1948

The Indian Affairs,
Dept. of Mines and Resources,
Ottawa, Can.

In account with:-

John Phillips
Taxi Service
Caughnawaga, Que.

To transportation of 8 Caughnawaga Indian Girls attending the Lachine High School, during November, 1948 @ $5.00 per pupil. $25.00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Catholic High School

Address 3465 Durocher St.

Montreal, Que.

DATE	SERVICE	AMOUNT
Dec. 18	To tuition fees of 7 Caughnawaga Indian pupils during the months of November & December, 1945 as follows:-	
	Kenneth Regis (December only & Sch.books)	23.20
	Joseph Canadian " " " "	31.20
	Thomas Lazare November & December	16.00
	Vincent Budd " "	16.00
	Norbert Rice " "	16.00
	Richard White " "	18.00
	Gary Delisle " "	1.00
		138.40

Indian Affairs Division
JAN 18 '46
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5 dated (E.1)

V. J. Lacombe
Agent

VOUCHER No. 1320

DATE December 20th, 1945

Vote 516 Allot. 15-804

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Catholic High School

3465 DUROCHER STREET

Montreal, December 18, 1948.

I beg to enclose School Account for Term commencing December 1948 payment of which will greatly oblige.

Principal.

TUITION.	$ 9.00	December 1948.
PHYSICAL CULTURE.	$	
BOOKS.	$ 14.20	
EXTRAS.	$	
TOTAL	$ 23.20	KENNETH (Peter Beris, 2B)

Mr. Francois Brisebois.
Indian Agent,
Caughnawaga, P.Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Catholic High School

3465 DUROCHER STREET

Montreal, November 23, 19 48.

I beg to enclose School Account for

Term commencing November 19 48

payment of which will greatly oblige.

Principal.

TUITION.	$ 17.00	(November and December, 1948
PHYSICAL CULTURE.	$	
BOOKS.	$ 14.20	
EXTRAS.	$	
TOTAL	$ 31.20	Joseph Canadian, 1A

Mr. Francois Brisebois,
Indian Agent,
Caughnawaga, P.Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Catholic High School

3465 DUROCHER STREET

Montreal, November 23, 19 48.

I beg to enclose School Account for

Term commencing September 19 48

payment of which will greatly oblige.

F. Brisebois
Principal.

TUITION.	$ 16.00	(November & Decembe
PHYSICAL CULTURE.	$	
BOOKS.	$	
EXTRAS.	$	
TOTAL	$ 16.00	(Vincent Budd) 1A

Mr. Francois Brisebois.
Indian Agent,
Caughnawaga, P.Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Catholic High School

3465 DUROCHER STREET

Montreal, November 25, 19 48.

I beg to enclose School Account for

Term commencing September 19 48

payment of which will greatly oblige.

Principal.

TUITION.	$ 18.00	(November & December)
PHYSICAL CULTURE.	$	
BOOKS.	$	
EXTRAS.	$	
TOTAL	$ 18.00	(Richard White) 3A

Mr. Francois Brisebois,
Indian Agent,
Caughnawaga, P.Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Catholic High School

3465 DUROCHER STREET

Montreal, November 26th *19*48

I beg to enclose School Account for

Term commencing September *19* 48

payment of which will greatly oblige.

Principal.

TUITION.	$ 18.00	(November and December, 1948.
PHYSICAL CULTURE.	$	
BOOKS.	$	
EXTRAS.	$	
TOTAL	$ 18.00	(Gary Delisle)

Mr. Francois Brisebois,
Indian Agent,
Caughnawaga, P.Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Pensionnat Ste. Catherine

Address 2380 rue Ste. Catherine Est.
Montreal, Que.

DATE	SERVICE	AMOUNT
Dec. 24	To tuition fees of Beatrice Cree an Indian pupil, during December, 1948.	$11.00

Treas. Division
JAN 18 1949
Indian Affairs Br.

Vote 516 Allot. 15- 804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

T. Boucher
Agent

Voucher No. 636

Date December 24th, 1948

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Congrégation de Notre-Dame,

Montréal, 24 décembre 1948.

Département des Affaires Indiennes,

OTTAWA, Ont.

Dt (Pour Mlle Béatrice Cree, d'Oka, Qué.)

A PENSION AT SAINTE-CATHERINE,

2350 Est, rue Ste-Catherine, Montréal.

~~A compte rendu~~	~~$ 11.00~~
Classe de décembre	11.00
	~~$ 22.00~~

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

42005-3 (E.)

PLEASE QUOTE
FILE

j14676

ENCL.

Caughnawaga, Que.,
December 27, 1948.

The Indian Affairs Branch,Dept.,of Mines and Resources, Ottawa,Ont.

Caughnawaga Agency - Tuition Grants.

This will acknowledge the receipt of your letter of the 20th instant in which information is requested regarding Indian pupils who are attending Provincial Schools. A list of names was also enclosed.

In reply I wish to transmit you herewith a complete list, giving the names, ages and also the courses they follow together with their respective grades.

Please note that Vincent Budd is still attending the Catholic High School having been allowed to continue after having ascertained the most of his absences were due to illness. He has however been warned that he should report all future absences to this office so that we can verify immediately the reason given.

Joseph Canadian has been allowed from Victoriaville to the Catholic High owing to improvement in his home condition.

T. Brisebois

(Frs.Briseboie)
Supt.,Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 (E).

INDIAN CHILDREN ATTENDING PROVINCIAL SCHOOLS

CAUGHNAWAGA AGENCY.

	Academic Yr.	Name of School	Pupils	Age	Grade
1.	1948-49	Chatelain Business College, Lachine, P.Q.	ROBERTSON Bella (Quit)	15	Commercial
2.	1948-49	"	Cross Bernice	16	Commercial
3.	1948-49	"	Delisle Dolores	17	Commercial
4.	1948-49	"	DELISLE Juanita	16	Commercial
5.	1948-49	"	McGregor Lucille (Quit)	15	Commercial
6.	1948-49	Aviron Limitee, Montreal 2 P.Q.	MYIOW Stuart	16	Mechanical
7.	1948-49	St. Ann's Boarding School, Lachine Que.	CANOE Geraldine	15	9
8.	1948-49	"	MONTOUR Mary	14	9
9.	1948-49	Central Business College, Montreal Que.	MAYO Mary	18	Commercial
10.	1948-49	"	REGIS Margaret	18	Commercial
11.	1948-49	"	DEER Myrtle	18	Commercial
12.	1948-49	"	HEMLOCK Louise	15	Commercial
13.	1948-49	"	DIABO Tessie	16	Commercial
14.	1948-49	"	JACOBS Tessie (Quit)	16	Commercial
15.	1948-49	St.Angela's Convent Montreal, Que.	Rice Lena	15	Commercial
16.	1948-49	"	DEER Mildred	16	10
17.	1948-49	Catholic High School Montreal, Que.	REGIS Kenneth	14	2nd. Year High
18.	1948-49	"	BUDD Vincent (Grant Cancelled 22/11/48)	16	9
19.	1948-49	"	ALBANY Chester (Grant Cancelled 22/11/48)	16	9
20.	1948-49	"	JACOBS Robert (Grant Cancelled 22/11/48)	15	10
21.	1948-49	"	LAZARE Thomas	16	10
22.	1948-49	"	DELISLE Gary	16	12
23.	1948-49	"	WHITE Richard	18	11
24.	1948-49	"	RICE Norbert	16	10
25.	1948-49	Lachine High School Lachine, Que.	DIOME Sherril	15	9
26.	1948-49	"	WHITEBEAN Rose	14	9
27.	1948-49	"	DELISLE Muriel	14	9

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Continued: 42005-3 (E)

INDIAN CHILDREN ATTENDING PROVINCIAL SCHOOLS

CAUGHNAWAGA AGENCY.

	Academic Yr.	Name of School	Pupils	Age	Grade
28.	1948-49	Lachine High School Lachine, Que.	OKE Peggy	16	9
29.	1948-49	"	DELISLE Lorraine	16	9
30.	1948-49	Pointe aux Trembles Institute, Montreal	BRIGHT Theresa	15	9
31.	1948-49	"	BEAUVAIS Leslie	16	10
32.	1948-49	Bar of Montreal, Court House, Montreal (1) P.Q.	SAYLOR Earl	26	Law Student.
33.	1948-49	High School of Montreal, 3449 University St., Montreal Que,	HILL George	18	11
34.	1948-49	Catholic High School montreal, Que	CANADIAN Joseph	14	1st High A
35.	1948-49	College Sacre Coeur Victoriaville, Que	DELISLE Andrew	15	3rd High.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Original
Dr Mr. Brisbois

TELEPHONE HARBOUR 7573

COURS DE METIERS
"AVIRON LIMITEE"

384 RUE SHERBROOKE OUEST

Ecole non permis seulement, conformément à la Loi des Ecoles Professionelles.

MONTREAL 2

CONTRAT D'INSCRIPTION

Je, Jean Marie Dickinson Giasson désire être admis à suivre le cours X Réfrigération dont la durée est de X mois à compter du 10 Janvier 1949

Je m'engage à payer comptant à l'Institut la somme total de $ 200.00 un montant de $10.00 ci-inclus étant pour frais d'inscription.

$25.00 Comptant le 10 Janvier 1949 et $25.00 le 10 Fevrier 1949, et $150.00 par l'assurance aux Indiens, attention de M. Brisbois, Caughnawaga —

Je m'engage aussi à suivre ce cours régulièrement et à le compléter dans le temps convenu en observant la loi, les reglements et la discipline de l'Institut, sujet à ma suspension ou expulsion en cas de violation ou non observance de ma part.

L'Institut pourra donner à l'élève des leçons supplémentaires sans frais additionnels, si l'élève n'a pu raisonnablement compléter son cours dans le temps convenu Dans tous les cas, cette période supplémentaire ne doit pas dépasser le tiers du temps spécifié pour le cours.

L'Institut donnera à l'élève un diplôme si ce dernier a obtenu des résultats satisfaisants. Il est entendu qu'aucun emploi n'est promis ou garanti par l'Institut.

Je reconnais avoir reçu une copie de ce contrat avec avis des règlements disciplinaires de l'école. Aucune personne n'est autorisée à modifier ce contrat et aucune promesse verbale ou représentation ne liera l'Institut à moins d'être inclus dans le présent contrat.

Et après lecture faite, j'ai signé les présentes en duplicata.

Caughnawaga, Montréal P.Q. Date Janvier 7ième / 1949
Ville Province mois jour année

Classe: Jour - Soir

Num. d'enrg.....

Date de commencement
Janvier 10 / 1949

Témoins:
1. L. Tremblay.
2. Lachine. 995 WS

Nom JEAN MARIE CHIASSON
S.V.P. imprimé

Occupation —

Date de naissance 28 Novembre 1930

Rue Case Postale No 62

Téléphone Caughnawaga, Comté Laprairie

Signature X Jean Marie Giasson

Je, Dominique Giasson interviens au présent contrat et cautionne l'obligation du susdit Jean Marie Giasson en m'engageant solidairement avec ce dernier.

Et après lecture faite j'ai signé les présentes en duplicata le 7ième jour de Janvier 1949

SIGNATURE X Dominique Giasson

Le signataire ci-dessous déclare que:

(a) Il a complété son cours et reçu un diplôme de AVIRON LIMITEE.

(b) L'Institut a rempli toutes ses obligations contractuelles et légales.

Montréal, Québec, ce ..... 194 .....

COURS DE METIERS
AVIRON LIMITEE

Signature .....

Témoin .....

par .....

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OF THE
S AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Caughnawaga, Que.,
January 8, 1949.

Encl.

The Indian Affairs Branch, Dept., of Mines and Resources, Ottawa, Ont.

I wish to transmit you a request for grant from Mr. Dominique Giasson on behalf of his son Jean Marie for a course in refrigeration to be taken at the School " Aviron Limited " 384 Sherbrooke st., west, Montreal.

This boy has been attending the local Schools and is actually in his eight grade. He is 16 years old. The Rev. Principal states that although he is a fair pupil he does not seem to be too interested in his studies here, but that he shows aptitudes in manual work. She therefore wishes to recommend him for a grant to attend this trade School.

The father of the boy is willing to pay the sum of $50.00, plus his transportation and other incidental expenses, but would be unable to pay the full course.

As will be noted on the enclosed contract the grant requested is of $150.00. Please take this request into consideration.

For your information I have to advise that Stuart Mayo of this Reserve who recently completed a course at the above School (welding and mechanic) has found good employment with the training he acquired there.

(Fre. Briseboi)
Supt., Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

19th January, 1949.

Mr. Ivan Brisebois,
Superintendent, Indian Agency,
Caughnawaga, P.Q.

We have your letter of the 8th instant with ref rence to tuition grant requested for Jean Marie Gleason.

We are not familiar with the school which this boy wishes to attend. We suggest that on the next occasion you visit Montreal, you arrange to have the Manual Training Instructor, Mr. Viau, contact you and he could visit Aviron Limitee.

No doubt Mr. Viau is aware of the academic standing of the boy and also what interest he has taken in the manual training course on the Caughnawaga reserve. He will be in a position to decide if the course offered by the school mentioned above would be suitable for Gleason.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4E 5-3 (2)

, January 2-, 1949.

Mr. F. Bri...is,
...perint...t, Indian A...cy,
C...., B.C.

Co...mbia Agency - Tuition Grants

Thank ou for your le...r and attached list dated December 17. The inf...ation c...tained therein has now been added to our records and will be u...d in prep...ring a statement for our annual re...rt.

From your c...t list, it is noted that Ella ...lan, Lucille McGregor and Tessie Jacobs have quit school, although in each case, tuition grant has been ...rrien. It is felt that it would be in the best interests of the Department to all...w grants to these children if they are to continue some profitable course of ...dy. Would it be possible for you to ascertain whether or not the parents are interested in encouraging their children to continue their education so that the money expended in their ... will not be a total loss.

...rd F...ry,
...rin... ...r of Education.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date ..

Pay to John Phillips

Address Taxi Service

Caughnawaga, Que.

DATE		SERVICE	AMOUNT
Jan.	4	To transportation of 5 Caughnawaga Indian pupils, attending the Lachine High School, during December, 1948. @ $5.00 per month each	25.00

Trans. Br.
JAN 25 '48

Vote 516 Allot. 03-311

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 26

Date January 12th, 1948

Agent

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

-A-

Caughnawaga, January 4th, 1949

The Indian Affairs, Dept. of Mines & Resources, Ottawa, Ont.

In account with:

John Phillips, Taxi Service, Caughnawaga, Que.

To transportation of 5 Caughnawaga Indian Girls, attending the Lachine High School, during the month of December, 1948. at $5.00 a pupil.

Total $25.00

his X mark
John Phillips

Witness:

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J.A. Leplante

Address Agency Clerk

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Jan. 14	To disbursement made for purchase of 1-50 trip booklet for Mary Mayo, Attending Central Bus. College, Jun. 14 - Feb. 14, 1949.	7.00

JAN 25

JAN 19

Vote 516 Allot. 03-311

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No.....dated.....

J.A. Leplante
Agent

Voucher No. 44

Date January 17th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ecole " Aviron Ltee"

Address 384 rue Sherbrooke Ouest,

Montreal, Que.

DATE	SERVICE	AMOUNT
Jan. 4	To tuition fees for Stuart Mylow, taking up welding mechanic course, during December, 194 .	50.0

JAN 25 '49

Vote 515 Allot. 1-304

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

L. Jacques
Agent

Voucher No. 50

Date January 19th, 194

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TELEPHONE HARBOUR 7573

COURS DE METIERS
AVIRON LIMITED

384 RUE SHERBROOKE OUEST

COURS DE METIERS
ECOLE "AVIRON LTEE"

MONTREAL 2

January 4, 1949

Mr. F. Briesbois,
Surintendant,
Agence Indienne,
Caughnawaga, Que.

STATEMENT FOR STUDENT MYLA

For the month of December, 1948	$50.00
Welding Mechanic Course	

ECOLE SOUS PERMIS SEULEMENT CONFORMEMENT A LA LOI DES ECOLES PROFESSIONELLES

POOR COPY

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ..

DATE ..

Pay to Central Business College

Address St. Catherine & Stanley Sts.,

Montreal, Que.

DATE	SERVICE	AMOUNT
	c. t 1' Co s f 3 : aw a India	
	, d r g December, 4 . as f ll ws:-	
	ll ia al c	1 .C
	ry : o	1 .C
	Tos lo Llalo	12.0 40.00

Treasury Division
FEB 4 1949
Indian Affairs Br.

Vote 515 Allot. 15-104

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... dated ... 1948

Agent

VOUCHER No. 62

DATE

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... December ..... 19.... 48

Louise Hemlock

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	Nov. 20th	$ 14 00	
Shorthand—Isaac Pitman or Gregg System	Dec. 20th	14 00	
Touch Typewriting			$28 00
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... December 19 48

Mary Mayo

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	Nov. 18th	$ 14 00
Shorthand—Isaac Pitman or Gregg System	Dec. 18th	14 00
Touch Typewriting		
Bookkeeping		
Grammar		
Spelling		
Office Routine		
Comptometer		
Business Arithmetic		
Stationery		$28 00

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, December 19 48

Tessie Diabo

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	Dec. 7th	$ 12	00
Shorthand—Isaac Pitman or Gregg System			
Touch Typewriting			
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Pensionnat Ste. Angele

Address 2450 rue St. Antoine

Montreal, Que.

DATE		SERVICE	AMOUNT
Nov.	19	To tuition fees and partial board of 2 Caughnawaga Indian pupils, during September, October, November, & December, 1948. as follows:-	
		Lena Rice From September to November 15th, 1948	50.00
		Mildred Deer from September to December 31st, 1948	80.00
			$130.00
		Vote 116 Allot. 15-804	

Training Division
FEB 4 1949
Indian Affairs Br.

MAY 27 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 103-5(E.1) dated Aug. 12/48

Agent

VOUCHER No. 65

DATE January 25th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Folio 85

Montréal, le 19 novembre 1946

PENSIONNAT STE-ANGELE

2450, rue St-Antoine

M DEPARTEMENT DES AFFAIRES INDIENNES

OTTAWA

DOIT AUX

SOEURS DE STE-ANNE

Pour Mademoiselle Lena Rice

Pension et enseignement de septembre, octobre et moitié de novembre à $20.00 par mois		50 00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Folio 14 Montréal, le 19 novembre 1948

PENSIONNAT STE-ANGELE

2450, rue St-Antoine

M DEPARTEMENT DES AFFAIRES INDIENNES

OTTAWA

DOIT AUX

SOEURS DE STE-ANNE

Pour Mademoiselle Mildred Leer

	Pension et enseignement de septembre, octobre, novembre et decembre a $20.00 par mois		80 00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Central Business College

Address Castle building, St. Catherine & Stanley Sts., Montreal, Que.

DATE	SERVICE	AMOUNT
1 c.	To tuition fees of earlier view correspondence Indian mail, during September, October, November & December, 1948	10.00 [illegible] 11.50

Tra Edu. Division
FEB 4 1949
Indian Affairs Br.

Vote 516 Allot. 15-004

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 53

Date January 31st, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

CASTLE BUILDING
St. Catherine and Stanley Streets

MONTREAL, 2, ... December 1948

Marilyn Wylew

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	Bal. due	$ 8 00	
Shorthand—Isaac Pitman or Gregg System	October 17th	14 00	
Touch Typewriting	November 17th	14 00	
Bookeeping	December 17th	14 00	
Grammar	Books	3 50	
Spelling			$53 50
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

M1

42005-3

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

~~42005-2 (Pt.1.)~~

20199

Caughnawaga, Que.,
February 4, 1940.

The Indian Affairs Branch, Dept., of Mines and Resources, Ottawa, Ont.

This will refer to your letter of the 19th ultimo dealing with a request for grant on behalf of Jean Marie Giasson, an Indian of this Reserve in which you suggested that the Aviron Limited be visited by Mr. Viau, Manual Training Instructor with a view of determining if the course offered would be suitable for this boy.

In reply I wish to inform that up to the present it had not be possible to call at this institution with Mr. Viau, but at his last visit here, on the 2nd instant, Mr. Doucet advised that he had visited same the previous day. Mr. Doucet is now in a position to explain you in details the courses etc., given at the Aviron Limited.

As regards the academic standing of Giasson, Mr. Viau advises that this boy has lost interest in his studies at the local Schools but that he is interested in manual training. He would therefore recommend the grant requested.

(Fre. Brisebois)
Supt., Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 (E.1)

8th February, 1949.

Mr. F. Brisebois,
Superintendent, Indian Agency,
Caughnawaga, P.Q.

With reference to your letter of the 4th instant, Mr. Doucet visited Aviron Limited on the occasion of his recent visit to Montreal. In view of the report that he has submitted on this school, it has been decided to allow a tuition grant of $15.00 to assist Jean Marie Giasson to attend the school.

You should report later regarding the success he achieves.

Bernard F. Neary
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

W9

Miss Moore
Quite desires
Compliments
Bill Coughnawaga

420[illegible] - 3
20763

PLEASE QUOTE
FILE

DEPARTMENT
OF
MINES AND RESOURCES 42005-3 (E)
INDIAN AFFAIRS BRANCH

Caughnawaga, Que.,
February 7, 1949.

The Indian Affairs Branch,Dept.,of Mines and Resources,Ottawa,Ont.

Caughnawaga Agency - Tuition Grants.

This will refer to your letter of the 24th ultimo dealing with the above matter, in which you requested to be informed if Bella Robertson, Lucille McGregor and Tessie Jacobs would be interested in continuing studying so that they could take advantage of their education and in reply I wish to inform that Bella Robertson is about to get married, Lucille McGregor is in illhealth and Tessie Jacobs has lost interest in her studies and actually helps at her mother's store on this Reserve.

Under the circumstances there is not much that can be done to interest them in any other course of study.

The lack of parentage support is regretted in at least one of the above cases.

(Frs.Brisebois)
Supt.,Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Central Business College

Address Castle Building.
Corner St. Catherine & Stanley Sts.
Montreal, Que.

DATE	SERVICE	AMOUNT
Feb.	To tuition fees of 4 Caughnawaga Indian pupils during January & February, 1949 as follows:	
	Mary Mayo (103-5, E.1) (Aug. 23/48	$28.00
	Louise Hemlock (103-5, E.1. Sept.10/48	28.00
	Tessie Daibo	24.00
	Lorraine Delisle (103-5, E.1. Aug.5/48	28.00
		$108.00

N.B. Miss Lorraine Delisle was tranferred from Lachine High School, on recommendation of M. J.S. Kennedy, Student Minister, who applied for Tuition Grants, for Miss Delisle & four other pupils, Jan.4/49 Frs. Brisebois.

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Above dated .....

Agent

Voucher No. 185

Date February 23rd, 1949

FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CASTLE BUILDING
St. Catherine and Stanley Streets

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

MONTREAL, 2, February 1949

Mary Mayo

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	~~December 18th~~	~~$ 14~~	~~00~~	~~November "61~~
Shorthand—Isaac Pitman or Gregg System	January 18th	14	00	
Touch Typewriting	February 18th	14	00	
Bookeeping				$28 00
Grammar				
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CASTLE BUILDING
St. Catherine and Stanley Streets

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

MONTREAL, 2, ... February 19 43

Louise Hemlock

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	~~December 20th~~	~~$ 14~~	~~00~~	(Voucher #2)
Shorthand—Isaac Pitman or Gregg System	January 20th	14	00	
Touch Typewriting	February 20th	14	00	
Bookkeeping				~~$ 42 00~~
Grammar				$28.00
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... February 1949

Tessie Diabo

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due ~~December 7th~~		~~12~~	~~00~~ (reason etc)
Shorthand—Isaac Pitman or Gregg System	January 7th	12	00
Touch Typewriting	February 7th	12	00
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

~~$30 00~~
$24 00

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... February ..... 19 4[illegible]

[illegible]

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	[illegible]th	14 00
Shorthand—Isaac Pitman or Gregg System	February 4th.	14 0
Touch Typewriting		[illegible] 00
Bookkeeping		
Grammar		
Spelling		
Office Routine		
Comptometer		
Business Arithmetic		
Stationery		

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005 5-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Frs. Lajeunesse

Address Supt. Indian Agency

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Feb. 23	To disbursement made for purchase of a 50 trip booklet, Via Provincial Transport, for Miss Mary Mayo, Caughnawaga Indian pupil, attending the Central Business College, Montreal, P.Q.	$7.00

ACCOUNTING DIVISION
FEB 24 1949
FORWARDED TO TREASURY

Vote 516 Allot. 03-311

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

Voucher No. 193

Date February 23rd, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Catholic High School

1468 DUROCHER STREET

Montreal, February 3rd 19 49

I beg to enclose School Account for

Term commencing January 19 49

payment of which will greatly oblige.

Principal.

TUITION. $ 18.00 (January to February)

PHYSICAL CULTURE. $

BOOKS. $

EXTRAS. $

TOTAL $ 18.00 (Richard White)3A

Mr. Francois Brisebois,
Indian Agent,
Caughnawaga, P.Q.

Indian Affairs (RG 10 Volume 6423, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Catholic High School

3465 DUROCHER STREET

Montreal, February 7th 19 49

I beg to enclose School Account for

Term commencing January 19 49

payment of which will greatly oblige.

Principal.

TUITION. $ 18.00 (January & February)

PHYSICAL CULTURE. $

BOOKS. $

EXTRAS. $

TOTAL $ 18.00 (Gary Delisle) 4A

Mr. Francois Briseboi,
Indian Agent,
Caughnawaga, P.Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Catholic High School

3465 DUROCHER STREET

Montreal, February 1st *19* 49.

I beg to enclose School Account for

Term commencing *19*

payment of which will greatly oblige.

Principal.

TUITION.	$ 16.00	Jan and Feb 1949
PHYSICAL CULTURE.		
BOOKS.		
EXTRAS.	$	
TOTAL	$ 16.00	(Joseph Canadian) 1A

Mr. Francois Briseboix
Indian Agent,
Caughnawaga, P.Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Catholic High School

3463 DUROCHER STREET

Montreal, February 1, 1949.

I beg to enclose School Account for

Term commencing 19

payment of which will greatly oblige.

Principal.

TUITION.	$	16.00	Jan and Feb 1949
PHYSICAL CULTURE.	$		
BOOKS.	$	7.95	Overcharge.
EXTRAS.	$		
TOTAL	$	8.95	(Kenneth Regis) 2B

Mr. Francois Brisebois.
Indian Agent,
Caughnawaga, P.Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4 2005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Catholic High School

Address 3465 Durocher St.

Montreal, Que.

DATE	SERVICE	AMOUNT
Feb. 3	To tuition fees of 6 Caughnawaga Indian pupils during the months of January & February, 1949 as follows:-	
	Richard White (103-5, E.1., Aug. 12/48)	$18.00
	Gary Delieale (103-5, E.1., Aug. 5/48)	18.00
	Norbert Rice	18.00
	Thomas Lazare	18.00
	Joseph Canadian	18.00
	Kenneth Regis (42005-3, E.1.) Nov. 17/48	8.95
	($7.05 overcharge)	$92.95

EDUCATION DIVISION
FEB 25 1949
FORWARDED TO TREASURY

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated. .....

..... Agent

VOUCHER No. 186

DATE February 23rd, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .. ..

Date .. ..

Pay to John Phillips,

Address Taxi Service,

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Mar. 3	To transportation of 4 Caughnawaga Indian pupils, attending the Lachine High School, during the months of January & February, 1949 @ $5.00 per month each.	$40.00

Vote 516 .. Allot. 03-311

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .. .. .. dated .. ..

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Louis S. Rice

Address P.O. Box 96,

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Feb.	28 To transportation of the Caughnawaga Indian School children, from the Bush School, Melose NYC Highway and Chateauguay Rd. areas, during February, 1949.	$92.00

RECEIVED
MAR 8 1949
FORWARDED

Vote 516 Allot. 03-511

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

L. Rice Agent

VOUCHER No. 225 DATE March 3rd, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Caughnawaga, Que.
February 28th, 1949

The Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Can.

In account with:-

Louis S. Rice,
P.O. Box 96,
Caughnawaga, Que.

To transportation of Indian School Children from Bush School area, Malone, N.Y.C. Highway area, & Chateauguay area, during February, 1949.

20 days	Bush School area @ $2.60 per day.	$52.00
20 "	Malone N.Y.C. " 1.00 " "	20.00
20 "	Chateauguay Rd." 1.00 " "	20.00
		$92.00

I the undersigned, certify that the above account is correct.

Louis S Rice.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

23rd March, 1949.

Mr. F. Brisebois,
Superintendent, Indian Agency,
Caughnawaga, P.Q.

The attached letter has just been forwarded to us by the Montreal Protestant Central School Board. Evidently, they require payment for books supplied to George Hill.

Bernard F. Neary,
Supt. of Indian Education

FP/ST
Attach.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . .

Date

Pay to..... Chateleine Business College,

Address ..... Notre Dame St.

Lachine, P.Q.

DATE	SERVICE	AMOUNT
Mar. 16	To tuition fees of 3 Caughnawaga Indian pupils, during December,/4d January, February, & March, 1949. as follows	
	Bernice Cross ($12.00 per month, 4 months)	$48.00
	Dolores Delisle " " " " "	48.00
	Juanita Delisle " " " " "	48.00
	Total	$144.00

Vote 516 Allot. 15-6M4

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 105-5(E-1) dated Aug. 23/48

L. Burnham
Agent

VOUCHER No. 312

DATE March 31st, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

STATEMENT

March 16 1949

Miss Bernice Cross,

Caughnawaga, P.O.Box 170

In a/c with Chisholm Business College

Lachine, P.Q.

TERMS

		Tuition:				
		December month	12	00		
		January month	12	00		
		February month	12	00		
		March month	12	00	48	00

Indian Affairs (RG 10 Volume 6783, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

March 16 1949

Miss Dolores Delisle,

Caughnawaga, P.Q.Box 8

In a/c With Chatelain Business College

Lachine, P.Q.

TERMS

Tuition:					
December	month	12	00		
January	month	12	00		
February	month	12	00		
March	month	12	00	48	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

March 16 19 49

Miss Juanita Delisle,

Caughnawaga, P.Q.Box 8

In a/c With Chatelain Business College

Lachine, P.Q.

TERMS

Tuition:			
December month	12 00		
January month	12 00		
February month	12 00		
March month	12 00	48	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Cours Ecole "Aviron" Ltee.

Address ..... 234 Sherbrooke Ouest,

..... Montreal, Que.

DATE	SERVICE	AMOUNT
Feb. 28	To tuition fees of Jean Marie Lisseon member of Caughnawaga band, during February, 1949.	$50.00

$150 allowed for the season.

Vote 610 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42005-3(E.d) ed. Feb. 8/49.

..... Agent

VOUCHER No. 313

DATE March 21st, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TELEPHONE HARBOUR 7575

COURS DE METIERS
AVIRON LIMITED

384 RUE SHERBROOKE OUEST

COURS DE METIERS
ECOLE "AVIRON LTEE"

MONTREAL 2

February 28, 1949

Mr. F. Brisebois,
Supt. of Indian Agency,
Caughnawaga, Que.

STATEMENT FOR [illegible]

For the month of February, 1949	$50.00
Refrigeration Course	

ECOLE SOUS PERMIS SEULEMENT CONFORMEMENT A LA LOI DES ECOLES PROFESSIONELLES

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42503-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2-20

TREASURY ONLY

CHEQUE No

DATE

Pay to ..... Institut Francais Evangelique. ....

Address .. 12020 1st rue Notre Dame

Pointe-aux-Trembles, Que.

DATE	SERVICE	AMOUNT
Mar. 15	To tuition fees and partial board of Therese Bright and Noelie Beauvais, Caughnawaga Indian pupils, during the months of January, February, & March, 1949 @$50.00 per year each.	$150.00

EDUCATION DIVISION
MAR 31 1949
APPROVED
TREASURY

Vote 516 Allot. 15-304

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42503-3(E.A.)ed Nov. 29/48

Agent

VOUCHER No. ..... 819 ..... DATE ..... March 24th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ETAT DE COMPTE

Pointe-aux-Trembles, le March 1949.

M Theresa Brightie
Leslie Beauvais

doit à l'Institut Français Evangélique

POINTE-AUX-TREMBLES

près de Montréal, Québec.

Jan. 1st. - March 1949 —

Mois de pension — *Month of Board*	150 00
Infirmerie — *Infirmary*	
Fournitures scolaires — *School Supplies*	
Club, Cinéma, Feuille de Tremble	
Garantie contre dommages — *Guarantee*	
Buanderie — *Laundry*	
Musique — *Music*	
Orchestre — *Orchestra*	
Change sur chèques — *Exchange*	
Charge pour literie — *Bed Linen Fee*	

Les comptes doivent être réglés d'avance au commencement de chaque mois.
Faire tous chèques payables au pair à Montréal.

All accounts must be settled in advance at the beginning of each month.
Make all cheques payable at par in Montreal.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

Catholic High School

3465 DUROCHER STREET

Montreal, March 15, 19 49.

I beg to enclose School Account for
Term commencing September 19 48.
payment of which will greatly oblige.

I. St. Paul
Principal.

TUITION.	$ 18.00	March & April 1949
PHYSICAL CULTURE.	$	
BOOKS.	$	
EXTRAS.	$	
TOTAL	$ 18.00	(Gary Delisle) 4A

Mr. Francois Briseboix.
Indian Agent,
Caughnawaga, P.Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

Catholic High School

3463 DUROCHER STREET

Montreal, March 15, 1949.

I beg to enclose School Account for

Term commencing September 1948.

payment of which will greatly oblige.

F. Brisebois

Principal.

TUITION.	$ 18.00	March & April 1949
PHYSICAL CULTURE.	$	
BOOKS.	$	
EXTRAS.	$	
TOTAL	$ 18.00	(Richard White) 3A

Mr. Francois Brisebois.
Indian Agent,
Caughnawaga,
P. Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

Catholic High School

3461 DUROCHER STREET

Montreal, March 15, 1949.

I beg to enclose School Account for Term commencing September 1948 payment of which will greatly oblige.

Principal.

TUITION,	$16.00	March & April 1949
PHYSICAL CULTURE,	$	
BOOKS,	$	
EXTRAS,	$	
TOTAL	$16.00	(Joseph Canadian)

Mr. Francois Brisebois.
Indian Agent,
Caughnawaga, P. Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2/50

TREASURY ONLY

CHEQUE NO

DATE

Pay to Catholic High School

Address 2465 Durocher St.

Montreal, Que.

DATE	SERVICE	AMOUNT
Mar. 15	To tuition fees of 5 Caughnawaga Indian pupils, during the months of March & April, 1949 as follows;-	
	Gary Delisle $18.00	
	Richard White 18.00	
	Norbert Rice 16.00	
	Thomas Lazare 16.00	
	Joseph Canadian 16.00	
		$84.00

Vote 516 Allot. 15-604

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(E.1) dated Aug. 12/48

T. R. Beaubair
Agent

VOUCHER No. 319

DATE March 24th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2920

TREASURY ONLY

CHEQUE No

DATE

Pay to Central Business College

Address Castle Building
Corner St. Catherine & Stanley Sts.
Montreal, Que.

DATE	SERVICE	AMOUNT
Mar. 24	To tuition fees of 5 Caughnawaga Indian pupils, during the month of March, 1949 as follows:-	
	Louise Hemlock $14.00	
	Marilyn Mayo (Myiow) 14.00	
	Lorraine Delisle 14.00	
	Mary Mayo 14.00	
	Tessie Diabo 12.00	$68.00

EDUCATION BRANCH
APR 6 1949
FORWARDED TO TREASURY

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(E.1) dated Aug. /48

T. Rumbae
Agent

VOUCHER No. 524

DATE March 26th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... March 1949

Louise Hemlock

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	March 20th	$ 14	00
Shorthand—Isaac Pitman or Gregg System			
Touch Typewriting			
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. C[illegible] and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... March 19 49

Marilyn Mylow

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	March 1st	$14	00
Shorthand—Isaac Pitman or Gregg System			
Touch Typewriting			
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, March 1949

Lorraine DeLisle

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	March 5th	$ 14	00
Shorthand—Isaac Pitman or Gregg System			
Touch Typewriting			
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... March ..... 19.....49

Mary Mayo

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	March 18th	$ 14 | 00
Shorthand—Isaac Pitman or Gregg System		
Touch Typewriting		
Bookeeping		
Grammar		
Spelling		
Office Routine		
Comptometer		
Business Arithmetic		
Stationery		

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CASTLE BUILDING
St. Catherine and Stanley Streets

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

MONTREAL, 2, ... March 1949

Tessie Diabo

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	March 7th	$ 12	00
Shorthand—Isaac Pitman or Gregg System			
Touch Typewriting			
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005 J

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2020

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Fre. Briesbois

Address Supt. Indian Agency

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Mar. 30	To disbursement made for purchase of 5 trip booklet for Miss Mary Mayo, Via Provincial Transport Bus, whose Miss Mayo is presently attending the Central Business College in Montreal.	7.00

Vote 516 Allot. 03-311

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 554

DATE April 4th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2-20

TREASURY ONLY

CHEQUE No

DATE

Pay to John Phillips

Address ..... Taxi Service,

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Mar. 31	To transportation of 8 Caughnawaga Indian School girls, attending the Lachine High School, during the month of March, 1949. @ $5.00 per month each.	$40.00

EDUCATION DIVISION
APR 1949
INDIAN AFFAIRS BRANCH

EDUCATION DIVISION
MAY 4 1949
INDIAN AFFAIRS BRANCH

Vote 516 Allot. 03-311

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

VOUCHER No. 347 DATE April 4th, 1949

Agent

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

d 2005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 2/30

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

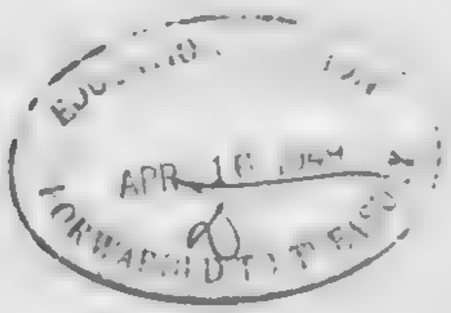
Date

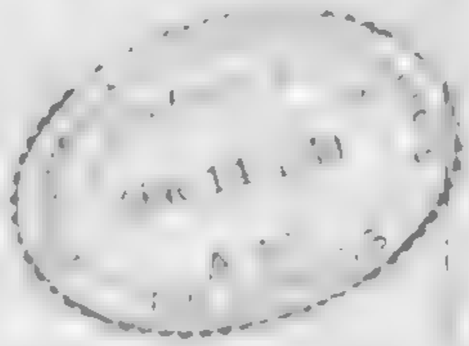
Pay to ...Coure "Ecole Aviron Ltee."

Address ... 384 Sherbrooke St. West

Montreal, Que.

DATE	SERVICE	AMOUNT
Mar. 30	To tuition fees of Jean Marie Gisseon member of the Coughnawaga Band, during the month of March, 1949	$50.00





Vote 516 .. Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42005-3 ... dated Feb.8/49

A. Brunelle
Agent

Voucher No. 401

Date April 13th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TELEPHONE HARBOUR 7573

384 RUE SHERBROOKE OUEST

COURS DE METIERS
ECOLE "AVIRON LTEE"

MONTREAL 2

March 30, 1949

Mr. F. Brisebois,
Supt. of Indian Agency,
Caughnawaga, Que.

STATEMENT FOR JEAN MARIE GIASSON

For the month of ~~February~~, 1949 Balance -- ~~$50.00~~

" " " " March, 1949 50.00 ~~$100.00~~

Refrigeration Course

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

The Montreal Protestant Central School Board

HIGH SCHOOL OF MONTREAL
3449 University Street
L. Unsworth, B.Sc., Rector

March 28, 1949.

Frs. Brisebois, Supt.,
Indian Agency,
Caughnawaga, Quebec.

Dear Sir,

Re. George Hill.
42005-3 (E.1)

The following is a list of books issued to George Hill during the school year 1948-49. The total cost is $6.55, and we would appreciate receiving your cheque for this amount.

Les Quatres Contes Choisi	.45
L'Evasion du Duc de Beauford	.75
Simplified French Review	1.70
A Book of Good Essays	.65
Nine Selected Plays	.60
Selected Short Stories	1.00
Clarion Atlas	.80
1 Doz. Exercise Books	.60
	$6.55

Yours sincerely,

L. Unsworth

Rector.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2-20

TREASURY ONLY

CHEQUE No.

DATE

Pay to ... High School of Montreal,

Address .....2443 University Street

Montreal, Que.

DATE	SERVICE	AMOUNT
Mar.	28 To school books supplied to George Hill, [illegible] Indian pupil, during the academic year 1948-49	6.55

RECEIVED
APR 20 1949
FORWARDED TO TREASURY

Vote 116 Allot..08-252

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

Agent

VOUCHER No..... 418 DATE ..... April 18th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4-20-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to..... John Phillips

Address ..... Taxi Service

Caughnawaga, Que.

DATE		SERVICE	AMOUNT
April	30	To transportation of 4 Caughnawaga Indian Girls attending the Lachine High School, during the month of April, 1949. @ $5.00 per month each.	$20.00

DEC 3 1 1949
MAY 3 1949

Vote 516 Allot. 03-511

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

T. Burnside
Agent

VOUCHER No. 446 DATE April 30th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

Catholic High School

3469 DUROCHER STREET

Montreal, May 1st, 19 49.

I beg to enclose School Account for

Term commencing September 19 48

payment of which will greatly oblige.

Yours truly,

Principal.

TUITION,	$ 16.00	May & June 1949
PHYSICAL CULTURE,	$	
BOOKS,	$	
EXTRAS,	$	
TOTAL	$ 16.00	(Joseph Canadian)

Mr. Francois Brisebois.
Indian Agent,
Caughnawaga, P.Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

Catholic High School

465 DUROCHER STREET

Montreal, May 1, 19 49.

I beg to enclose School Account for

Term commencing September 19 48.

payment of which will greatly oblige.

Bro Paul

Principal.

TUITION,	$ 18.00.	May & June 1949
PHYSICAL CULTURE,	$	
BOOKS,	$	
EXTRAS,	$	
TOTAL	$ 18.00.	(Gary Delisle) 4A

Mr. Francois Briseboix.
Indian Agent,
Caughnawaga,
P. Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

Catholic High School

3469 DUROCHER STREET

Montreal, May 1, 1949.

I beg to enclose School Account for
Term commencing September 1948.
payment of which will greatly oblige.

Bro Paul
Principal.

TUITION.	$ 18.00	May & June 1949	
PHYSICAL CULTURE.	$		
BOOKS.	$		
EXTRAS.	$		
TOTAL	$ 18.00	(Richard White) 3A	

Mr. Francois Brisebois.
Indian Agent,
Caughnawaga, P.Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(1949)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Vol. 6483-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Catholic High School

Address 3468 Durocher Street.

Montreal, Que.

DATE		SERVICE	AMOUNT
May	1	To tuition fees of Caughnawaga Indian Boys, during the months of May & June, 1949. as follows:-	
		Gerry Delisle $18.00	
		Richard White 18.00	
		Norbert Rice 16.00	
		Thomas Lazare 16.00	
		Joseph Canadian 16.00	$84.00

RECEIVED MAY 13 1949 INDIAN AFFAIRS BRANCH OTTAWA

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Lemieux
Agent

Voucher No. 479

Date May 9th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to . Central Business College

Address ..... Castle Building

St. Catherine & Stanley Sts. Montreal, Que.

DATE	SERVICE	AMOUNT
April 30	To tuition fees of 5 Caughnawaga Indian Girls, during the month of April, 1949. as follows:-	
	Louise Hemlock $14.00	
	Mary Mayo 14.00	
	Marilyn Myles 14.00	
	Tessie Diabo 12.00	
	Lorraine Delisle 14.00	$68.00

EDUCATION DIVISION MAY 13 1949

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

for [illegible]
Agent

VOUCHER No. 478

DATE May 9th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Cath[illegible] and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, .. April 1949

Louise Hemlock

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	March 20th	$ 14	00	Paid
Shorthand—Isaac Pitman or Gregg System	April 20th	14	00	
Touch Typewriting				$ 28 00
Bookeeping				" 14.00
Grammar				
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, April 19 49

Mary Mayo

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	March 18th	$ 14	00
Shorthand—Isaac Pitman or Gregg System	April 18th	14	00
Touch Typewriting			
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Paid

~~$ 28 — 00~~
$ 14 00

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Cath[illegible]e and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... April ..... 19..49

Marilyn Mylow

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	March 1st	$ 14	00	Paid
Shorthand—Isaac Pitman or Gregg System	April 1st	14	00	
Touch Typewriting				$ 28 00
Bookeeping				[illegible]
Grammar				
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

Telephone: BElair 2116

CASTLE BUILDING
St. Catherine and Stanley Streets

MONTREAL, 2, April 19 49

Tessie Diabo

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	March 7th	$ 12 00	Paid
Shorthand—Isaac Pitman or Gregg System	April 7th	12 00	
Touch Typewriting			~~$ 24 00~~
Bookeeping			$ 12 00
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, April 19 43

Lorraine DeLisle

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	March 5th	$ 14 00	Paid
Shorthand—Isaac Pitman or Gregg System	April 5th	14 00	
Touch Typewriting			$ 28 00
Bookeeping			$ 14 00
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

May 21 19 49

Miss Bernice Cross,

Caughnawaga, P.O. Box 170

In a/c with Christian Training College

Lachine, P.Que.

TERMS

		Tuition:				
		April month	12	00		
		May month	12	00	24	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

May 21 1949

Miss Dolores Delisle,

Caughnawaga, P.O.Box 8

In a/c with Chatelain Business College

Lachine, P.Que.

TERMS

Tuition:					
April	month	12	00		
May	month	12	00	24	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C6871

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

May 21 19 49

Miss Juanita Delisle,

Caughnawaga, P.Q.Box 8

In a/c with Chatrlain Business College

Lachine, P.Que.

TERMS

Tuition:					
April	month	12	00		
May	month	12	00	24	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to..... Chatelain Business College .....

Address ..... 1024 Notre Dame St. .....

Lachine, P.Q.

DATE	SERVICE	AMOUNT
May 21	To tuition fees of 3 Caughnawaga Indian pupils, during the months of April, & May, 1949. as follows:-	
	Miss Bernice Cross, $24.00	
	Miss Dolores Delisle 24.00	
	Miss Juanita Delisle 24.00	$72.00

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

L. Burnenbois
Agent

VOUCHER No. 544

DATE May 27th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

[redacted]

Telephone: BElair 2116

MONTREAL, 2, May 1949

Mary Mayo

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	~~April 18th~~	~~$ 14 00~~
Shorthand—Isaac Pitman or Gregg System	May 18th	$ 14 00
Touch Typewriting		$14 00 ~~$28 00~~
Bookeeping		
Grammar		
Spelling		
Office Routine		
Comptometer		
Business Arithmetic		
Stationery		

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

[redacted]
[redacted]
1437 Mackay Street

Telephone: BElair 2116

MONTREAL, 2, ... May ..... 19... 49

Marilyn Mylow

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	April 1st	~~$ 14 00~~	
Shorthand—Isaac Pitman or Gregg System	May 1st	14 00	
Touch Typewriting		$ 14 00	~~$20 00~~
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

[redacted]
1437 Mackay Street

Telephone: BElair 2116

MONTREAL, 2, ... May ..... 19.. 49

Lorraine DeLisle

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	~~April 6th~~	~~$ 14 00~~	
Shorthand—Isaac Pitman or Gregg System	May 5th	14 0	
Touch Typewriting		~~$~~ 14 00	~~$28 00~~
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

[redacted]
1437 Mackay Street

Telephone: BElair 2116

MONTREAL, 2, ... May 19 49

Tessie Diabo

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	~~April 7th~~	~~$ 12~~	~~00~~	
Shorthand—Isaac Pitman or Gregg System	May 7th	12	00	
Touch Typewriting		~~$12~~	~~00~~	~~$24 00~~
Bookeeping				
Grammar				
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

[redacted]
1437 Mackay

Telephone: BElair 2116

MONTREAL, 2, ... May 19 49

Louise Hemlock

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	~~April 20th~~	~~$14~~	~~00~~
Shorthand—Isaac Pitman or Gregg System	May 20th	14	00
Touch Typewriting		$14.	00 ~~$28 00~~
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to.. Central Business College

Address ..... 1437 Mackay Street,

Montreal, Que.

DATE	SERVICE	AMOUNT
May 15	To tuition fees of 5 Caughnawaga Indian pupils, during the month of May, 1949. as follows:-	
	Louise Hemlock, $14.00	
	Tessie Bigbo 12.00	
	Lorraine Delisle 14.00	
	Marilyn Wylow 14.00	
	Mary Mayo 14.00	$68.00

JUN 1 1949

Vote 516 . Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-5(Exhibited.. Aug./48..

Agent

Voucher No. 545.....

Date..... May 27th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to..... Mrs. Brisebois

Address ..... Supt. Indian Agency

Caughnawaga, Que.

DATE		SERVICE	AMOUNT
May	7	To disbursement made for payment of 50 trip booklet purchased for Miss Mary Mayo, presently attending the Central Business College, from Caughnawaga to Montreal Via Provincial Transport Co. Bus. May 7th, to June 7th/49.	$7.00

EDUCATION DI... JUN 1 ... CORRESPONDENCE T...

Vote 516 Allot. 03-511

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 560 DATE May 30th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

A.

ETAT DE COMPTE

Pointe-aux-Trembles, le May 27- 49

M The Rev Bright and
Leslie Beaudoin

doit à l'Institut Français Evangélique

POINTE-AUX-TREMBLES

près de Montréal, Québec.

Sept.- June (Year 1948 1949) 500.00

Mois de pension — *Month of Board*

Infirmerie — *Infirmary*

Fournitures scolaires — *School Supplies*

Club, Cinéma, Feuille de Tremble

Garantie contre dommages — *Guarantee*

Buanderie — *Laundry*

Musique — *Music*

Orchestre — *Orchestra*

La

Change sur chèques — *Exchange*

Charge pour literie — *Bed Linen Fee*

Received to date

80.00 x 2 160.

75.00 x 2 150 310 00

Balance Due $190.00

Les comptes doivent être réglés d'avance au commencement de chaque mois.
Faire tous chèques payables au pair à Montréal.

All accounts must be settled in advance at the beginning of each month.
Make all cheques payable at par in Montreal

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Institut Français Evangelique.

Address 12625 rue Notre Dame Est.

Pointe-Aux-Trembles

DATE		SERVICE	AMOUNT
May	27	To tuition fees and partial board of Theresa Bright and Leslie Beauvais, Caughnawaga Indian pupils, during the months of April, May & June, 1949. (For the balance of the academic year)	$190.00

EDUCATION DIVISION
JUN 8 1949
ACCEPTED TO TREASURY

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42005-3(Edn)ed Nov. 29/48

T. Burnabee
Agent

Voucher No. 552

Date May 30th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4 2005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE. .....

Pay to.....John Phillips

Address .....Taxi Service,

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
May 31	To transportation of 4 Caughnawaga Indian pupils(Girls) during the month of May, 1949. @ $5.00 per month each (attending the Lachine High School)	$20.00

EDUCATION DIVISION
JUN 8 1949
FORT [illegible] TO THE TREASURY

Vote 516 - Allot. 05-511

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No..... 568

DATE..... May 31st, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

May 31, 1949

DEPARTMENT OF INDIAN AFFAIRS

OTTAWA

TO

PENSIONNAT STE-ANGELE

2450, rue St-Antoine

Montreal 3, Quebec

Board and Tuition for Miss Mildred Deer:

January	$20.00	
February	20.00	
Mar	20.00	
June	20.00	$80.00

Miss Deer was absent during March and April on account of sickness.

Principal

POOR COPY

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Pensionnat Ste. Angele

Address 2450, St. Antoine St.

Montreal, Que.

DATE	SERVICE	AMOUNT
May 31	To tuition fees and partial board of Miss Mildred Deer, Caughnawaga Indian pupil, during the months of January February, May & June, 1949.	$80.00

JUN 23 1949
FORWARDED TO TREASURY

Department of Mines
RECORDS

Vote 516 Allot. 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

T. Beaudoin
Agent

VOUCHER No. 635

DATE June 15th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

43005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Chatelain Business College

Address 1044 Notre Dame st.

Lachine, P.Q.

DATE	SERVICE	AMOUNT
June 17	To tuition fees of 3 pupils attending public day school for the month of June, 1942, as follows:-	
	Miss Bernice Cross $12.00	
	Miss Dolores Delisle 12.00	
	Miss Juanita Delisle 12.00	$36.00

EDUCATION DIVISION
JUN
FORWARDED TO TREASURY

Vote 516 Allot. 15-304

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

T. Chamberlain
Agent

Voucher No. 644 Date June 22nd, 1942

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

June 17 1949

Miss Bernice Cross,

Caughnawaga, P.O. Box 170

In a/c With Chatelain Business College

Lachine, P. Que.

TERMS

	Tuition:		
	month of June	12	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

June 17 19 49

Miss Dolores Delisle,

Caughnawaga, P.O. Box 8

In a/c With Chatelain Business College

Lachine, P. Que.

TERMS

Tuition:			
month of June		12	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

June 17 1949

Miss Juanita Delisle,

Caughnawaga, P.O. Box 8

In account with Chatelain Business College

Lachine, P.Que.

TERMS			
	Tuition:		
	month of June	12	00

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE

June 25, 1949.

Mr. Phelan.

Please note that some pupils will be ready for high school in September.

As it seems unusual for this school I suggest we ask Mr Binder where they will continue their schooling.

As I can see some difficulties in organizing their own school to accommodate them. May we also have the statistics on probable enrolment as per sample form.

C.J. Clark

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 (E1)

, June 29, 1949.

Mr. F. Brisebois,
Supt. of Indian Agency,
Caughnawaga, P.Q.,

Re: Caughnawaga U.C. Day School

On reviewing the inspector's report on the above school, it is noted that some of the pupils will be ready to attend high school in September.

Have you had any request for tuition grants for pupils from this school? If so, at what school can they be placed?

With regard to the children of school age who are adherents of the United Church, we would appreciate it if you would complete and return as soon as possible the attached forms.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

PP/HM

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

305-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... John Phillips .....

Address ..... Taxi Service .....

Caughnawaga, Que.

DATE		SERVICE	AMOUNT
June	30	To transportation of 4 Caughnawaga Indian pupils from Caughnawaga to Lachine High School, during the month June, 1949. @ $5.00 per month each.	$20.00

JUL 8 1949
INDIAN AFFAIRS BRANCH

Vote 516 Allot. 03-511

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

L. Bourassa
Agent

Voucher No. 677 Date June 30th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

417005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to . . Central Business College
CASTLE BUILDING

Address ....St. Catherine and Stanley Sts.

Montreal, Que.

DATE		SERVICE	AMOUNT
June	30	To tuition fees of 3 Caughnawaga Indian girls, during the months of June and July, 1949, as follows:-	
		Louise Hemlock (tuition fees and books) $35.77	
		Lorraine Delisle (tuition fees) 28.00	
		Marilyn Myiow 28.00	$91.77

JUL 15 1949
RECEIVED TO TABLE

Vote 516 - Allot. 15-804

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

T. R. Ramsbottom
Agent

Voucher No. 720.. Date July 15th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
[redacted] Stanley Street

Telephone: BElair 2116

MONTREAL, 2, June 1949

Louise Hemlock

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	June 20th	$ 14	00
Shorthand—Isaac Pitman or Gregg System	July 20th	14	00
Touch Typewriting	Books and Stationery	7	77
Bookkeeping			$ 35 77
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Cath[illegible] and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... June 1949

Lorraine Delisle

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	June 5th	$ 14 00	
Shorthand—Isaac Pitman or Gregg System	July 5th	14 00	
Touch Typewriting			$28 00
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING

Telephones: BElair 2116

MONTREAL, 2, June 19 49

Marilyn Mylow

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	June 1st	$ 14	00	
Shorthand—Isaac Pitman or Gregg System	July 1st	14	00	
Touch Typewriting				
Bookeeping				$28 00
Grammar				
Spelling				
Office Routine				
Comptometer				
Business Arithmetic				
Stationery				

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

20+-1

Box 94,
Caughnawaga,
Quebec.
July 4, 1949.

Col. B. F. Neary,
Supt. of Indian Education,
Dept. of Mines & Resources,
Ottawa, Ont.

102

Dear Col. Neary,

During my recent visit to Ottawa I was speaking with Major Clark who asked me about our entrance pupils. Twelve of my grade seven pupils passed into grade eight which is first year high school in Quebec. All of them are under sixteen & they will be going to high school in Lachine

I had not thought it necessary to write about them as there are no fees to pay, and it has been customary for our pupils to go to the Lachine High School as a matter of course. This year they may have to buy some text books, and there is always transportation to consider.

Sincerely yours,
Viola M. Daly.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PAM-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

I A — 42005-3 (2)

July 15, 1949.

Mr. F. Brisebois,
Superintendent, Indian Agency,
Caughnawaga, P. Q.

Tuition - Caughnawaga P.Q. Indian Children

We have received a letter from Miss Daly advising that twelve of her Grade 7 pupils have passed to Grade 8. She advises that these under sixteen will be going to High School in Lachine. As they will be attending High school for the first time, it will be necessary for them to submit tuition application forms more or less, as usual.

It will not be necessary for the five pupils now attending the Lachine High School to submit another application form. You can merely notify us at a later date if they have passed their Grade 9 examinations.

[illegible] F. [illegible],
Superintendent of Education.

[illegible]

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

FIELD SERVICE

42005-3 (El.)

PLEASE QUOTE

FILE

ENCL.

Caughnawaga, Que., July 20, 1949.

3488

The Indian Affairs Branch, Dept., of Mines and Resources,
Ottawa, Ont.

Indian Affairs
JUL 21
A.M.
REGISTERED

Re:- Caughnawaga U.C.Day School.

Returning herewith the form that was transmitted with your letter of the 29th ultimo relive to the above School.

In connection with requests for grants from children who have completed their studies (seventh grade) at that School, you will find enclosed a list supplied by the Principal and Mr. Stanley Kennedy.

It is recommended that they be allowed to attend the Lachine High School. There is no tuition requested and the only charges would be their transportation and their school books.

The cost of transportation is of $5.00 per month per child and the disbursment for school supplies would approximate $15.00 per child for the coming academic year.

Please take the above into consideration.

(Frs.Brisebois)
Supt., Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 4205-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Names of U.C.Indian pupils recommended for High School.

First year High.

Joseph	Diabo.....	Phylis	Montour
Frank	Delisle	Arlene	Oke (Oka Indian)
Roy	Bobbie (Gibson indian)	Eleanor	Whitebean(St.Regis)
Louis	Mayo	Penny	Deering
Carl	Skye	Frances	Nolan
		Irene	Phillips,

Second year High.

Peggy	Oke (Oka Indian)	Muriel	Delisle
Rose	Whitebean (St.Regis Ind.,)		

.....

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SURVEY OF POTENTIAL SCHOOL POPULATION

150-89-C (E 3)

Name of Band _____ Location _____ Agency _____

Religious Denomination _____

(Separate statistics for denominations)

Date _____

Surviving children born in	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949		
Boys																			
Girls																			
TOTAL	2	1	4	2	10	11	12	11	11	7	12	3	5	3	5	5	3		
Attending Residential School at						Potential Enrolment													
(1) _____																			
(2) _____																			
Attending Day School at - (1) _____																			
(2) _____																			
(3) _____																			

Remarks:

Signature T. Boivenu

Appointment Superintendent, Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

APPLICATION FOR TUITION GRANT

1. Name of applicant ...E. ELLIOTT WHITEMAN.....
2. Age 1..... Sex ..M..... Band and number .....Ojibway.....
3. Name of school attended by applicant .....Mount Elgin Industrial.....
.....
4. Number of years at school .....6..... 5. Grade attained .....6.....
6. Name of school which applicant wishes to attend .....
.....Mount Elgin Industrial.....
7. Course which applicant wishes to follow .....Trade.....
.....
8. Usual length of course .....
9. Yearly cost of course .....
10. Yearly amount that will be paid by applicant's parents or guardian .....Nil.....
.....
11. Yearly amount requested from Indian Affairs Branch .....$150.00.....
.....
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability.~~)
.....Satisfactory.....
.....
.....
.....
13. Agent's remarks .....
.....
.....
.....

.....Principal (or teacher)

.....Indian Superintendent, Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4)80 5/3.

A-613

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Eleanor White Bear

2. Age 13 Weight 111½ Height 5' 1"½

3. Has applicant any defect or deformity of body or limb?

nil

4. Has applicant any defect of vision? nil

of hearing? nil

5. Applicant should be examined at nearest T.B. centre and report attached.

Lungs O.K.

Date 22nd August 49

A. Hamel M.D.

#8

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant .....

2. Age ..... Sex ..... Band and number .....

3. Name of school attended by applicant .....

.....

4. Number of years at school ..... 5. Grade attained .....

6. Name of school which applicant wishes to attend .....

.....

7. Course which applicant wishes to follow .....

.....

8. Usual length of course .....

9. Yearly cost of course .....

10. Yearly amount that will be paid by applicant's parents or guardian .....

.....

11. Yearly amount requested from Indian Affairs Branch .....

.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)

.....

.....

.....

13. Agent's remarks .....

.....

.....

.....
Principal (or teacher)

.....
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ..... Roy Bennie .....
2. Age 13 ..... Weight ..... 126½ ..... Height ..... 4'-10" .....
3. Has applicant any defect or deformity of body or limb?

   ..... nil .....

   .....

   .....
4. Has applicant any defect of vision? ..... nil .....

   ..... of hearing? ..... nil .....

   .....

   .....
5. Applicant should be examined at nearest T.B. centre and report attached.

   O.K.

Date 28 Sept. 49

..... M.D.
Asst. Supt.

#8

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant .....
2. Age 15 Sex F Band and number .....
3. Name of school attended by applicant .....
4. Number of years at school ..... 5. Grade attained .....
6. Name of school which applicant wishes to attend .....
7. Course which applicant wishes to follow .....
8. Usual length of course .....
9. Yearly cost of course .....
10. Yearly amount that will be paid by applicant's parents or guardian .....
11. Yearly amount requested from Indian Affairs Branch .....
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)
13. Agent's remarks .....

.....
Principal (or teacher)

.....
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pock-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ..Phyllis Montour.....

2. Age .15..... Weight 103½ Height :5'2"

3. Has applicant any defect or deformity of body or limb?
.....nil.....
.....
.....
.....

4. Has applicant any defect of vision? .....nil..... .....
..... of hearing? .....nil.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.
Lungs O.K.

Date 19 August 49

a. m. Hamel .....M.D.

#8

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant ..Cook, Dave.....
2. Age ..13... Sex ..M..... Band and number ..Longlac #76.....
3. Name of school attended by applicant ..Longlac #76.....
.....
4. Number of years at school ..... 5. Grade attained .....
6. Name of school which applicant wishes to attend .....
..Nakina High School.....
7. Course which applicant wishes to follow ....General.....
.....
8. Usual length of course .....
9. Yearly cost of course .....
10. Yearly amount that will be paid by applicant's parents or guardian .....
.....
11. Yearly amount requested from Indian Affairs Branch .....
.....
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)
.....
.....
.....
13. Agent's remarks .....
.....
.....

D. McGhee
Principal (or teacher)

J. R. Bruce
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Carl Shay

2. Age 13 Weight 79½ Height 4' 11"

3. Has applicant any defect or deformity of body or limb?
nil

4. Has applicant any defect of vision? nil
..... of hearing? nil

5. Applicant should be examined at nearest T.B. centre and report attached.
Lungs O.K.

Date 24 August 49

A.W. Hamel M.D.

#8.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant ...IRENE WILLIS.....
2. Age ..13.... Sex ..F..... Band and number Caughnawaga.....
3. Name of school attended by applicant Caughnawaga R.C. School.
.....
4. Number of years at school ...7..... 5. Grade attained ..7.....
6. Name of school which applicant wishes to attend .....
.....Lachine High School.....
7. Course which applicant wishes to follow ..General.....
.....
8. Usual length of course ..4yrs.....
9. Yearly cost of course ..Nil.....
10. Yearly amount that will be paid by applicant's parents or guardian Nil.....
.....
11. Yearly amount requested from Indian Affairs Branch .Transportation & Books.
.....
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)
.....Ability - very good.....
.....
.....
13. Agent's remarks .....
.....
.....

J. Stanley Kennedy
.....
Principal (or teacher)

T. J. Boivin
.....
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ...Irene Phillips.....

2. Age 13..... Weight 100..... Height ....5'4"....

3. Has applicant any defect or deformity of body or limb?

.....nil.....

.....

.....

4. Has applicant any defect of vision? .....nil..... .....

..... of hearing? .....nil.....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Lungs O.K.

Date 23 August 49

A. M. Stamel
.....M.D.

#8

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 (E.1)

July 25th, 1949.

Mr. F. Brisebois,
Superintendent, Indian Agency,
Caughnawaga, P.Q.

Re: Caughnawaga U.C. Indian Day School

We are in receipt of your letter of the 20th instant recommending that the undermentioned pupils at this school be allowed to attend Lachine High School.

First Year High

Joseph Diabo
Frank Delisle
Roy Rennie (Bennie)
Louis Mayo
Carl Skye
Phyllis Montour
Arlene Oke
Eleanor Whitebean
Penny Deering
Frances Nolan
Irene Phillips

Second Year High

Peggy Oke
Rose Whitebean
Muriel Delisle

It is understood that there will be no charge for their tuition at this school. The Department will allow a tuition grant of $5.00 a month for each of them to cover their transportation. We will also allow an amount of approximately $15.00 each for school supplies for the academic year 1949-50.

Bernard F. Neary,
Supt. of Indian Education

FF/ET

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE CATHOLIC HIGH SCHOOL OF MONTREAL

3465 DUROCHER STREET
MONTREAL 18. CANADA

TELEPHONE MA 2713
MA 1820

July 5, 1949

TO WHOM IT MAY CONCERN:

This is to certify that Gary Delisle, Caughnawaga, Que., was a student in Fourth Year High during the past school year. Although he failed to pass in this grade, I can say that he was an earnest student, and that his conduct and attendance record was satisfactory. I would say that his failure could be attributed to the fact that it was his first year at the school, and that his preparation to undertake Fourth Year work here was not quite what we had hoped for, in view of certificates presented on admission to this school.

Brother Paul,
Principal.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Caughnawaga, Que.,
July 22, 1949.

ENCL.

4294

The Indian Affairs Branch, Dept., of Mines and Resources,
Ottawa, Ont.

REGISTERED

Mrs. Jos. Delisle, mother of Garry, who attended the Catholic High School has requested that an additional grant of $100.00 be allowed in order to allow her son to finish his fourth year of High School.

This boy is 16 years old failed to pass this grade last year but in this connection I beg to enclose by the present the original of a letter received at this office from Reverend Brother Paul, Principal of the C.H.S., which is self-explanatory.

The grant requested would cover the tuition of Garry as a day pupil,; his transportation and all other expenses would be paid by his parents.

Please take the above into consideration.

E. Brisebois

(Frs. Brisebois)
Supt., Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 (E.1)

August 2nd, 1949.

Mr. F. Brisebois,
Superintendent, Indian Agency,
Caughnawaga, P.Q.

Re: Garry Delisle

We have your letter of the 22nd ultimo requesting a tuition grant for the above boy.

As you are aware, this boy attended Ottawa University and last year attended the Catholic High School of Montreal. It is noted from your letter that he was unsuccessful in his year's work, and will have to repeat if he attends school during the academic year 1949-50.

It has not been our practice to pay a tuition grant for a repeater. We are reluctant to do so in this case, as it would be considered a precedent, and we would be required to give similar treatment to other repeaters in the future. However, there may be extenuating circumstances in this case. It is noted that he is only 16 years of age and is eligitle for fourth year high school.

Before making a final decision, we would like to have your comments, taking into consideration the contents of this letter.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
9477

Caughnawaga, Que.
August 17th, 1949.

Indian Affairs Branch
Dept. Mines & Resources.

I beg to transmit you a list of local pupils to be considered for higher education on whose behalf grants are requested. This list was gone over carefully with the Reverned Principal of the R.C. School.

Montreal Catholic High School.

Norbert Rice	3rd. Year High.
Thomas Lazare	2nd. Year High.
Richard White	4th. Year High.

The above three have been attending that School and were successful in their examinations.

Ronald Goodleaf graduated at the local Senior School last June and is ready to start his High School at the Catholic High School this year.

The above pupils will attend as Day Scholars and will travel to and from here every day.

Loyola University.

Andrew Delisle who was attending the Victoriaville College as a Boarder last year is recommended as a Day Scholar for the above College. Andrew was very successful in his studies at Victoriaville, having taken First Honors in his Class last year. Please allow $125.00 in his case. Any other expenses to be met by his parents.

Central Business College.

Marilyn Mayo, and Lorraine Delisle are recommended for a Business Course at Central Business College in Montreal. The above are recommended for $14.00 per month for six months. Also Louise Hemlock who still has an additional 3 months to complete her course at the same institution.

Frs. Brisebois.
Superintendent.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 42005-3 (E.1)

Caughnawaga, Que.
August 17th, 1949.

Indian Affairs Branch
Dept. Mines & Resources.

9476

Re: Gary Delisle.

This will acknowledge the receipt of your letter of the 2nd instant, relative to an Application for tuition grant for the above boy. The comments made in your letter in connection with his year's work have been noted.

In connection with his failure to pass his fourth Year I have to point out that this boy is only sixteen and should be given another chance to make good. It is believed that his age should be taken into consideration, if he were older and not of a good moral character our recommendation would be different.

Please be assured that this will not be considered as a precedent.

May I suggest that the usual grant of $125.00 be allowed in this case.

Frs. Briseboix.
Superintendent.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 (E)

, August 22, 1949.

Mr. F. Brisebois,
Supt., Indian Agency,
Caughnawaga, Que.

Reference your letter of August 17

Montreal Catholic High School

The Department is prepared to continue tuition grants for the following three students who have been successful in their examinations:

- Norbert Rice - third year
- Thomas Lazare - second year
  Richard White - fourth year

The Department will also pay a tuition grant for Ronald Goodleaf for his first year High School but we will require a tuition grant application form for him. See Sept 2/1949

Loyola University

The Department is willing to provide $125 as a tuition grant for Andrew Delisle to attend the above University.

Central Business College

Have we received tuition grant forms for Marilyn Mayo, and Lorraine Delisle previously? We are prepared to pay $14 per month for six months for these girls.

We regret to advise that we cannot pay a tuition grant requested by Gary Delisle. We have too many requests this year from successful students to consider grants to those who have not passed. It has been Departmental policy for many years and we cannot recommend an exception in this case.

Bernard F. Neary,
Supt. of Indian Education.

BFN:M'cN

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

H.C.C. 28 Caughnawaga Tuition file

Dept of Indian Education
Ottawa, Ont. Canada
Attention Mr. O'Neil

Caughnawaga, Que.
Aug. 30 - 1949

Dear Sir -

I am enclosing an examination report of one Richard White, aged 19, of Caughnawaga, who attended and finished his "Third High A" at the Catholic High School of Montreal for term ending June 1949.

The purpose of this letter to you, sir, is to ask the department to allow this boy to go back to the same school for another year under the same condition as prevailed in the last; namely the school branch to pay his tuition for the coming school term of 1949-1950.

I can vouch personally the boy is sincerity to work harder for the coming term and to finish his High School and any favorable consideration given to this request will be highly appreciated by the undersigned for and in behalf of the applicant, Richard White.

I remain
respectfully yours
Joseph A. Beauvais
Caughnawaga Que
Canada

enclosure

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Catholic High School of Montreal

Examination Report of **Richard White**

Class Third High "A"

For Term Ending June 1949 19..

SUBJECTS	Marks obtained by this Student	Highest Marks obtained by any Student	SUBJECTS	Marks obtained by this Student	Highest Marks obtained by any Student
Religious Instruction	58	96	English Grammar		
Latin Composition	58	90	English Composition	57	88
Latin Translation	60	100	English Literature	67	78
Greek Authors			French Grammar and Comp.	55	96
Greek Translation			French Translation	57	99
Chemistry	64	100	History	58	84
Physics			Arithmetic		
Adv. Algebra			Algebra	58	82
			Geometry	49	63
			Trigonometry		
			Adv. Geometry		

Monthly Average 61 %

Mid-Year Examination 59 %

Final Examination 60 %

General Average 60

Principal

N B. — Each subject is estimated on the basis of 100 per cent. For promotion from class to class a student must obtain a total of at least 60 per cent of the total marks obtainable

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Central Business College

Address 1477 Mackay St.

Montreal, Que.

DATE	SERVICE	AMOUNT
August.	To tuitionnfees of Lorraine Delisle and Marilyn Myiow Caughnawaga Indian pupils, during the month of August 1949. @ $14.00 per month each.	$28.00

Vote 516 Allot: 15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42005-3(Rid) ed Aug. 22/49

L. C. Brunelle
Agent

VOUCHER No. 868

DATE August 31st, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, ... Aug ..... 19 ..

Isaac Delisle

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition due [illegible]

Shorthand—Isaac Pitman or Gregg System [illegible]

Touch Typewriting [illegible]

Bookkeeping

Grammar Aug $ 11.00 [illegible]

Spelling

Office Routine

Comptometer

Business Arithmetic

Stationery

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, Aug 19 49

Marilyn Myron

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition due 1 - 75 --

Shorthand—Isaac Pitman or Gregg System Aug 1 - 75 --

Touch Typewriting

Bookkeeping

Grammar Aug 9 1/ 14 --

Spelling

Office Routine

Comptometer

Business Arithmetic

Stationery

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

15631

ENCL.

Caughnawaga, Que.,
September 14, 1949.

The Indian Affairs Branch, Dept., of Mines and Resources,
Ottawa, Ont.

You will find herewith an application for tuition on behalf of Sherrill Diome of this Reserve to attend the Chatelaine Business College at Lachine, Que.,.

Last year she attended the Lachine High School but could not finish owing to illhealth. She underwent an operation.

She is the eldest of a family of seven and her father is invalid. They are on relief. If she could complete a business course it would be a precious help for her family.

Rev. Mr. Stanley Kennedy of the local U.C. Mission has recommended this case to our attention. Please take same into consideration.

T. B. Risebois

(Mrs. Risebois)
Supt., Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant ...SHERRILL DIOME.....

2. Age ..17.... Sex ..F..... Band and number .....

3. Name of school attended by applicant Vaughnwood.R.C...A.V.C. Schools.....

.....Pechine High School.....

4. Number of years at school ...9..... 5. Grade attained Yr. 8 Yr. 9 incomplete

6. Name of school which applicant wishes to attend .....

.....Chatelaine Business College, Pechine, Que.....

7. Course which applicant wishes to follow .....

.....Stenographer.....

8. Usual length of course ..10 months.....

9. Yearly cost of course .....140.00.....

10. Yearly amount that will be paid by applicant's parents or guardian Nil.....

.....Parents are not in position to do so.....

11. Yearly amount requested from Indian Affairs Branch .....

.....$ 140.00.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic~~ capability.)

.....Sherrill has the ability to do the work. If she is given the course

.....it may provide some means of raising the family income and lessening

.....the responsibility of the Indian Affairs Branch in giving relief.

13. Agent's remarks .....Please take this application into consideration.....

.....

.....

.....

David Kinnaird
~~Principal~~ (or teacher)

T. Boucher
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Sherrill Heine

2. Age 16 Weight 124 Height 5'6"

3. Has applicant any defect or deformity of body or limb?

   ..... nil .....

   .....

   .....

4. Has applicant any defect of vision? ..... Glasses .....

   ..... of hearing? ..... nil .....

   .....

   .....

5. Applicant should be examined at nearest T.B. centre and report attached.

   O.K.

Date 12th Sept. 49

G. M. Dramond
med. Supt. M.D.

#8

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4200-5 (E6)

, October 25, 1949.

Mr. F. Briseboi s,
Supt. Indian Agency,
Caughnawaga, P.Q.,

Re: Sherrill Diome

With reference to your letter of the 14th instant, the Department will allow an amount of $140.00 for the academic year 1949-50 to assist the above named girl, who will attend the Chatelaine Business College at Lachine, Quebec.

Philip Phelan,
Chief, Education Division.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Photo-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 806A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to.....Central Business College .....

Address .....1437 Mackay Street .....

.....Montreal, Que.....

DATE	SERVICE	AMOUNT
Sept./49	To tuition fees of Marilyn Mayo (Mylow) Caughnawaga Indian pupil, during September, 1949.	14.00

SEP 30 1949
RECORDS
INDIAN
AFFAIRS

SEP
FO.

Vote 116 Allot. 15-804

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. J. Benmouse
Agent

Voucher No.....671

Date.....September 29th, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TUITION PAYABLE IN ADVANCE—In Monthly Instalments.

CASTLE BUILDING
St. Catherine and Stanley Streets

Telephone: BElair 2116

MONTREAL, 2, September 19 49

Marilyn Mylow

To CENTRAL BUSINESS COLLEGE, INC.

Pupils may begin their course at any time, their Tuition Fee dating from the day of entrance.

BUSINESS FIRMS PROVIDED WITH STENOGRAPHERS.

Monthly instalment on account of Tuition, due	August 1	$ 14 00	
Shorthand—Isaac Pitman or Gregg System	September 1	14 00	
Touch Typewriting			$ 28 00
Bookeeping			
Grammar			
Spelling			
Office Routine			
Comptometer			
Business Arithmetic			
Stationery			

Make cheques payable to order of "CENTRAL BUSINESS COLLEGE, INC."

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 44 c

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... John Phillips .....

Address ..... Taxi Service,

Caughnawaga, Que.

DATE	SERVICE	AMOUNT
Oct. 3	To transportation of 15 Caughnawaga Indian pupils, attending the Lachine High School, during the month of September, 1949 @ $5.00 per month each.	$75.00

EDUC. OCT 6 1949 FOREIGN AGENCY

Vote 514 Allot: 05-511

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 976

Date October 3rd, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE

E.C.L.

Caughnawaga, Que.,
October 7, 1949.

4683

The Indian Affairs Branch, Dept., of Mines and Resources,
Ottawa, Ont.,.

I beg to transmit you herewith an Application for Tuition grant on behalf of Cecile Diabo of this Reserve for evening course at the O'Sullivan Business College, Montreal, Que.,.

The above named is a day pupil at the local R.C.School but is quite anxious to take a business course in order to be able to obtain employment as soon as possible, after she is through with her studies. Her parents are very poor.

The Sister Superior has recommended this grant. Please be so kind as to give it your consideration.

It will be noted that a total grant of $75.00 ~~would be~~ required.

A. Bruneau

(Mrs. Rice Bolts)
Supt., Indian Agency.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant .....Cecile Diabo.....

2. Age ...15.. Sex ..Female... Band and number .....

3. Name of school attended by applicant Cowichan R.C. Indian Day School

.....

4. Number of years at school ..10.... 5. Grade attained .2d Year High School

6. Name of school which applicant wishes to attend .....

.....O'Sullivan College (Commercial).....

7. Course which applicant wishes to follow ..Commercial - Night School.....

.....

8. Usual length of course .One Year.....

9. Yearly cost of course ..$70.00.....

10. Yearly amount that will be paid by applicant's parents or guardian .....

.....

11. Yearly amount requested from Indian Affairs Branch ..$70.00.....

.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability.~~)

.....Miss Cecile Diabo completed her 9th Grade last June but returned to school this year to follow the Second Year High Program. This is evidence of academic ambition plus firmness of purpose. She is ready to to follow the above course [redacted] hours a week in addition to the day classes. The grant would be a great advantage.

13. Agent's remarks .....

.....

.....

Mrs. Mary Martin
Principal (~~or teacher~~)

J. Boucher
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant'n name ..Cecile Ulisko.....
2. Age 15..... Weight ..116.. Height ..5'5"....
3. Has applicant any defect or deformity of body or limb?
   .....
   .....
   .....
4. Has applicant any defect of vision ....
   ..... of hearing? .....
   .....
   .....
5. Applicant should be examined at nearest T.B. centre and report attached.
   O.K.

Date 13 October 49

A. M. Hamel M.D.

#8

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3 (E1)

October 20th, 1949.

Mr. F. Brisebois,
Superintendent, Indian Agency,
Caughnawaga, P.Q.

With reference to your letter of the 17th instant, the Department will allow a tuition grant of $70.00 to enable Cecile Diabo to take an evening business course at O'Sullivan Business College, Montreal, P.Q.

Philip Phelan,
Chief, Education Division

PP/GT

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOK-(1971)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

Catholic High School

[redacted] DUROCHER STREET

Montreal, September 15, *19* 49.

I beg to enclose School Account for

Term commencing September *19* 49

payment of which will greatly oblige.

Principal.

TUITION.	$	19.00	Sept & Oct, 1949.
PHYSICAL CULTURE.	$		
BOOKS.	$	12.15	
EXTRAS.	$		
TOTAL :		31.15	(Richard White) 4A

Mr. F. Brisebois.
Indian Agent,
Caughnawaga, P.Q.

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Catholic High School,

Address 5465 Durocher St.

Montreal, Que.

DATE	SERVICE	AMOUNT
Sept. 15	To tuition fees and books supplied to 4 Caughnawaga Indian pupils, during September & October, 1949 as follows:-	

	Tuition	Books
Thomas Lazare	21.00	15.48
Ronald Goodleaf	17.00	8.60
Norbert Rice	19.00	12.35
Richard White	19.00	12.15
	476.00	46.58

$122.58

Vote 516 Allot. 15-004

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 42005-2(R) dated Aug. 22/49.

E. Rochon

Agent

Voucher No. 1079

Date October 21st, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John Phillips

Address Taxi Service,

Caughnawaga, Que.

DATE		SERVICE	AMOUNT
Oct.	31	To transportation of 15 Caughnawaga Indian pupils, attending the Lachine High School, during the month of October, 1949. @ $5.00 per month each.	$75.00

Vote 516 Allot. 03-511

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 420055(K.)dated July 25th/49

Agent

Voucher No. 1087

Date October 31st, 1949

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

TO	DATE	BY	TO	DATE	BY
	24 1 53	CK14			
	14 3 "	CK14			

Indian Affairs (RG 10 Volume 6483, file 42005-2, part 12)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10, Volume 6483)

File 42005-2, part 7	Caughnawaga Agency - Caughnawaga Day Schools - Supplies-Accounts-Teacher's Residence. 1946 - 1948
File 42005-2, part 8	Caughnawaga Agency - Caughnawaga Day Schools- Supplies-Accounts-Teacher's Residence. 1949
File 42005-2, part 12	Caughnawaga Agency - Caughnawaga Day Schools - Tuition Payments. 1947 - 1949
File 42006-3, part 2	Christian Island Agency - Christian Island High Schools - Tuition Payments. 1941 - 1949
File 42007-2, part 2	Caradoc Agency Schools - Supplies-Accounts. 1945 - 1949
File 42007-3, part 2	Caradoc Agency Schools - Tuition Payments-Supplies-Accounts. 1941 - 1949
File 42008-2, part 3	Cape Croker Agency Schools - Supplies-Accounts. 1936 - 1949
File 42008-2, part 4	Cape Croker Agency High Schools - Tuition Payments. 1947 - 1949
File 42009-2, part 3	Port Arthur Agency Schools - Supplies-Accounts. 1948 - 1949

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NO. 42006-3

FILE NUMBER 42006-3 VOLUME 2

SUBJECT SCHOOL MATTERS

CHRISTIAN ISLAND

TUITION

CORRESPONDENCE FROM 1941 ~~1865~~

TO 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE [illegible] VOLUME 3

PUBLIC
ARCHIVES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 420063 VOL.2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

SCHOOL MATTERS

CHRISTIAN ISLAND

TUITION GRANTS

CENTRAL REGISTRY	P.A. B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed at one line, add minute to file, and enter here "With Minute")					
	PA	18/10		E	2414		16/12/48
	PA	23.10.48		E4	11504		24/12/
26/10/	PA	23.10.48		E4	[illegible]		[illegible]
1/12/48				E1	11359	CAIA	3/11/48
23/12/47	PA	[illegible]/47		E4	Vm 202 + 201	CAIA	31/12
2/3/47	PA	1/3		E4	Vm 203 + 204	CAIA	23/2
5/3/47	PA	5/3/47		E1	26130	CAIA	3/5
	PA	3/4		E	5733	CAIA	1/4
				DIA			
	BF	8/4			[illegible]		
	BF	11/4			[illegible]		
[illegible]	BF	13/4		IA			
5/5/	PA	24/4		E4	7468	CAIA	13/5
	PA	[illegible]		E4	VM.29	CAIA	9/5
	PA	[illegible]		E4	16272	CAIA	13/5
26/4/	PA	10/5		E1	16271	CAIA	13/5
20/7	PA	19/7		E4	[illegible]	[illegible]	15/
				E1	1613	[illegible]	[illegible]
29/7	PA	29/7		E4	[illegible]	CAIA	5/8
	PA	11/8		E1	5698	CAIA	20/8
				E.1	15318	YK	14/9
24/9	PA	24/9/48		E1	16932	CAIA	27/9
6/10	PA	11/10		E4	[illegible]	CAIA	11/10
4/11/48	PA	11		E4	[illegible]	CAIA	3/11/48
1/11	I.A.	1/11		E4	[illegible]	[illegible]	[illegible]
5/11	I.A.	5/12		E1	[illegible]	[illegible]	[illegible]

R. 3785

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 101-6 VOL.2 1-1-6 VOL.1 (Copy)

Department of Indian Affairs

19

[illegible] ISLAND

Indian Affairs (RG 10 Volume [illegible], File [illegible], Part .)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

prior to my enlistment.

Sir: I beg to (G.A. Hill) that I hope to commence to Clerk (general) at the end of six months if I could finish my course then.

Hoping to have your prompt attention and also your recommendation to the Canadian Legion Educational Services.

Yours truly

Mr. Wemigwe J. [illegible]

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6

Penticton
Sept 11th

H.Q. 1 C.A.T.C.
Vancouver, B.C.
June 5th 1941

The Supt. of Welfare and Education.
Dept. of Mines and Resources.
Indian Affairs Branch,
Ottawa. Ont.

COPY

Dear Sir,

Could I be eligible for the following courses. viz: English (A)
General Arithmetic (A)
Shorthand (A)
Bookkeeping (A).

I passed my High School Entrance Examinations in 1925. I have tried since then to improve my education by reading and practical experience in Bookkeeping

I am a Treaty Indian of the Penticton Band of Indians having enlisted in the R. C. A. F. on May 9th ult. I am [illegible]

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, June 13, 1941.

Dear Mr. Moore:

I am sending forward herewith, for your attention, a letter received by the Department from L. J. Monague, an Indian, now in the Air Force but formerly of the Christian Island Indian Reserve. The subject matter of this letter, you will note, is self-explanatory.

Yours very truly,

Encl.

R. A Hoey,
Supt. of Welfare and Training.

Andrew Moore, Esq.,
Canadian Legion
Educational Service,
Goulburn Avenue,
O T T A W A.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, June 13, 1941.

Dear Sir:

I have for acknowledgment your letter of June 5, in which you express an anxiousness to take up certain courses of study provided by the Canadian Legion Educational Services.

I am today sending forward your letter with the necessary recommendation to the Director of the Legion Services, and you will, no doubt, hear from the Director in due course. It is my hope that you will find these courses interesting and well worthwhile. It is to me and the officials here very encouraging to learn that one of our Indian boys is sufficiently interested in his own self-improvement to enroll in these classes.

Yours truly,

R A Hoey,
Supt. of Welfare and Training.

A C 2 L. J. Monague, R 102984,
#12 S.F.T.S., R.C.A.F.,
Brandon, Manitoba.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6

Ottawa,
September 10, 1942.

Dear Sir:

I have for acknowledgment your letter of September 7, written on behalf of Alfred King, a pupil who has secured his Entrance to High School Certificate.

The Department is in agreement with you when you state that this boy should be encouraged to take up Grade 9 studies. If you communicate with the Correspondence Branch, Department of Education, Toronto, they will, I feel sure, supply this boy with a correspondence course. They have done so, without charge, in other cases. If, in due course, you feel that the boy requires certain text books, you can send in a list of these and they will be supplied by the Department.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. K.A. Cowan,
Christian Island, Ont.

Indian Affairs (RG 10 Volume 6483, file 4.2006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
NOV 13 19

PLEASE QUOTE
FILE 3

[illegible] Islands,
[illegible], , 1944.

[illegible] Affairs Branch, Dept. [illegible] Resources, Ottawa.

[illegible] a letter from [illegible] January 10th
[illegible] Island, he is [illegible] writing to you, he
[illegible] here to look [illegible] this go.

[illegible] to [illegible]
[illegible], the Rule [illegible] to
[illegible] the [illegible] of [illegible].

[illegible]

[illegible]

A. E. Hurl
[illegible],
[illegible].

Indian Affairs (RG 10 Volume 6783, file 420,006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa,
November 15, 1944.

Mr. G.E. Hurl, Acting Indian Agent, Christian Island, Ont.

With reference to your letter of the 9th instant, regarding the son of John Henry, who wishes to attend school in Toronto, I enclose one of our regular forms which you should have completed and returned.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6784, file 470,036-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ESTABLISHED 1909

TELEPHONE METCALF 6200

QUEEN ALEXANDRA SANATORIUM

ESTABLISHED AND OPERATED BY

THE LONDON HEALTH ASSOCIATION

COLONEL ISBISTON LEONARD, D.S.O., PRESIDENT

LT.-COL. GORDON J. INGRAM, VICE-PRESIDENT
E. V. BUCHANAN, HONORARY SECRETARY
D. W. CROMBIE, M.D., C.M., M.R.C.S., L.R.C.P., SUPERINTENDENT

CHESTER F. STEVENS, VICE-PRESIDENT
GROUP CAPT. V. P. CRONYN, HONORARY TREASURER
WILLIAM C. SHARPE, M.B., ASSISTANT SUPERINTENDENT

LONDON, ONTARIO

[redacted]

[redacted]

[redacted]

QUEEN ALEXANDRA SANATORIUM

NAME ..... MONAGUE, Velma Edith .....

[redacted]

BONY CAGE— Normal

MEDIASTINUM— "

DIAPHRAGM— "

LUNGS— Negative for tuberculosis.

INTERPRETATION—

CLASSIFICATION (N.T.A.)—

INTERPRETED BY [redacted]

NO.— 54513
DATE— Sept.19/45

REPORT ON Stereoscopic / Single X-RAY FILMS OF THE **CHEST**

FORM 12-25M-9-44-BYPCO.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

INDIAN SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103 1

PLEASE QUOTE
FILE

Christian Island, Ont.
September 28, 1945.

Indian Affairs Branch, Ottawa, Ontario.

Herewith please find application forms filled out and signed by Rev. Mr. S.H.Soper, Principal of Muncey Indian Residential school. Also the report of the Queen Alexandra Sanitorium, London, Ont.

In a note enclosed, this girl is asking if she might be permitted to attend high school in London, rather than tech. as she had originally decided to do.

If you would care to communicate with her direct, her address is 270 Huron St. London Ont.

G. E. Hurl,
A/Indian Agent.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-(COPY)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, October 5, 1945.

Dear Mr. Soper:

The attached application form for tuition grant has been forwarded to this office by Indian Agent Hurl. Questions 6, 7, 8 and 9 should be answered and the form again forwarded to Indian Agent Hurl, in order that he can answer questions 10 and 11.

It is regretted that this application was not brought to our attention earlier. However, it is possible that the girl started to high school on September first, as the Agent states she resides at 270 Huron Street, London, Ontario. If her parents are residing there and have a home, I presume there is no charge for her tuition, as she would then be considered a resident of the city. If my understanding is correct, the financial assistance required from us should be comparatively small. A copy of this letter is being sent to Agent Hurl, in order that he may complete the form properly when he receives it from you.

Yours very truly,

Encl.

Philip Phelan,
Chief, Training Division.

Rev. S. H. Soper, M.A.,
Principal,
Mt. Elgin Indian Residential School,
M u n c e y, Ont.

COPY SENT TO AGENT HURL

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

October 11, 1945

Mr. Philip Phalen
Chief, Training Division
Ottawa, Ontario

Dear Mr. Phalen:

I have completed and forwarded to Mr. Hurl, the form asked for in your letter of the 3rd,-- that is, Highschool application for Vena Monague.

In reference to the order 5581, I wish to inform you that the shingles are to be put on the poultry house, as it seems impossible to obtain metal roofing, and this work is very essential.

Yours very truly,

S. H. Soper

SHS:G

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, November 2, 1945.

Dear Mr. Soper:

I desire to refer to my letter of the 3rd instant, with reference to a tuition grant for Vena Monague. The attached form has been received from Indian Agent Hurl. No answer has been given to Questions 8 and 9 and the reply to Question 11 is very indefinite. As you are close to London, I thought I could trespass on your kindness sufficiently to have you make the necessary enquiries with a view to ascertaining what monthly amount we should allow. Is the girl living with relatives or is she employed by some white person? In either event, does she have to pay school fees? I presume that she has been attending school since September 1. If so, who has been maintaining her since that date? I trust she is in some home where she is receiving supervision because, from past experience, it is never satisfactory to have young Indian girls in the city without someone supervising their activities.

Yours sincerely,

Encl.

Philip Phelan,
Chief, Training Division.

Reverend S. H. Soper, M.A.,
Principal,
Mt. Elgin Indian Residential School,
M u n c e y, Ont.

Indian Affairs (RG 10 Volume 6483, File [illegible], part .)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6

Orig. on..... 450 D-8

COPY

Ottawa, January 3, 1946.

Re: King, Miss Adrienne,
178 Franklin Avenue, Toronto.

Dear Doctor Shorey:

Your letter of the 22nd ultimo, addressed to Dr. Moore, regarding the above-named girl, has been referred to this Division.

We are prepared to allow an amount of $75.00 to enable Miss King to take a business [redacted].

Yours very truly,

Philip Phelan,
Chief, Training Division.

K. M. Shorey, Esq., M.D.,
Clinician,
Division of Tuberculosis Prevention,
Department of Health,
Parliament Buildings,
Toronto 2, Ont.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Medical Services.

December 19th, 1945.

Dr. J. T. Phair,
Deputy Minister of Health,
Provincial Department of Health,
Parliament Buildings,
Toronto, Ontario. Attention: Dr. Shorey.

Dear Dr. Phair:- re: Miss Adrienne King,
172 Franklin Avenue.

The above named is receiving aftercare in Toronto as a charge on the Department of Indian Affairs. We are advised by our district nurse that Miss King completed her first year High School in Sanatorium and now is desirous of taking a business course.

The Samaritan Club of Toronto are in a position to arrange for this course at a reduced rate of $75.00 from January to June, 1946, and to provide supervision for Miss King while she is studying.

We should be glad to know if the Indian Affairs Branch are agreeable to such a plan and would assume the charge for same.

Yours very truly,

ML/MRL. Medical Officer of Health.

CC: Miss Orton
Runnymede District.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOT-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4205-5

2. Schools

ONTARIO

DEPARTMENT OF HEALTH

OFFICE OF

THE DEPUTY MINISTER

Parliament Buildings,
Toronto 2,
Dec. 22nd,
1945.

Dr. P.E. Moore,
Asst. Supt., Medical Services,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Doctor Moore: Re: King, Miss Adrienne
172 Franklin Avenue, Toronto

Attached is copy of a letter received from the Department of Health, City Hall, Toronto, in respect to the above named. We would suggest that you write Dr. Jackson direct, sending your letter in duplicate so that one copy may be forwarded to the Samaritan Club.

Very truly yours,

(K.M. Shorey, M.D.)
Clinician,
Division of Tuberculosis Prevention.

KMS:T

Indian Affairs (RG 10 Volume 6483, file 420C6-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

150 D-8

Ottawa, January 3, 1946.

Re: King, Miss Adrienne,
172 Franklin Avenue, Toronto.

Dear Doctor Shorey:

Your letter of the 22nd ultimo, addressed to Dr. Moore, regarding the above-named girl, has been referred to this Division.

We are prepared to allow an amount of $75.00 to enable Miss King to take a business course.

Yours very truly,

Philip Phelan,
Chief, Training Division.

K. M. Shorey, Esq., M.D.,
Clinician,
Division of Tuberculosis Prevention,
Department of Health,
Parliament Buildings,
Toronto 2, Ont.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6

COPY

103-6

riginal on file 450-8

Medical Services

February 20, 1946.

Dr. J. T. Phair,
Deputy Minister of Health,
Provincial Department of Health,
Parliament Buildings,
Toronto 2, Ontario.

Attention: Dr. Storey

Dear Dr. Phair:

Re: Adrienne King
17? Franklin Avenue

This patient has been examined at Toronto Western Hospital chest clinic this month and has been advised to continue resting, to limit exercise and to return for re-examination in April.

This girl was to begin a business course, financed by the Department of Indian Affairs, and administered by Mrs. [illegible] of the [illegible] Club. The course will have to be delayed until the Toronto Western Hospital clinician gives his approval.

This is for your information.

Sincerely yours,

Medical Officer of Health

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Yours,

Henry Gauthier.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6 W T 1

Ottawa, August 7, 1946.

Mr. Henry Gauthier, Acting Indian Agent,
Christian Island, Ontario.

I have your letter of the 2nd instant, with reference to Mildred Monague and Della Marsden, who wish to take high school work during the coming academic year.

I enclose the necessary forms, one of which should be completed by each girl. You will note that we expect them to be examined by a doctor. These forms should be properly completed and returned to us as soon as possible.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant .....

2. Age ... Sex ..... Band and number .....

3. Name of school attended by applicant .....
.....

4. Number of years at school ... 5. Grade attained .....

6. Name of school which applicant wishes to attend .....
.....

7. Course which applicant wishes to follow .....
.....

8. Usual length of course .....

9. Yearly cost of course .....

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch .....
.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
.....
.....
.....

13. Agent's remarks .....
.....
.....

.....
Principal (or teacher)

.....
Indian Agent

(over)

34-7-502-1

Indian Affairs (RG 10 Volume 6483, file 42306-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-(COFF

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name DELLA ELIZABETH MARSDEN

2. Age 15 Weight 141 lbs Height 5'8"

3. Has applicant any defect or deformity of body or limbs ....
no

4. Has applicant any defect of vision ....
no
.... of hearing no

5. Applicant should be examined at nearest T.B. centre and report attached.

— no evidence by symptoms or chest examination of T.B.
— must travel by chartered bus which is not suitable because
Wednesday 4p

Date Aug. 16, 44

[signature]

44-7-502-2

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant .....

2. Age ... Sex ..... Band and number .....

3. Name of school attended by applicant .....
.....

4. Number of years at school ... 5. Grade attained .....

6. Name of school which applicant wishes to attend .....
.....

7. Course which applicant wishes to follow .....
.....

8. Usual length of course .....

9. Yearly cost of course .....

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch .....
.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
.....
.....
.....

13. Agent's remarks .....
.....
.....

.....
Principal (or teacher)

Fiona Gauthier.
.....
Indian Agent

4-7-302-1

(over)

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Note. In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied.

1. Applicant's name MILDRED JANE MONAGHAN

2. Age 15 ..... Height 5'2" ..... Weight 95 lbs.

3. Has applicant any defect or deformity of body or limbs ....
.....no.....
.....
.....
.....

4. Has applicant any defect of vision .....
.....no.....
..... of hearing Left ear below avg.
right ear O.K.
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

no evidence of disease - O.K.
- went travelling chest clinic on 20th March
with us

Date ... Aug. 13/46 .....

..... Indian Agent ....

44-7-502-2

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Vera [illegible]Gauthier

Address Christ[illegible]

DATE		SERVICE	AMOUNT	
August	21/16	withdrawal from Savings account # 6-11		
		to help purchase school books	25.	00

201

Requested by Vera Monague

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .... dated

FORM No. I.A. 32

Req. 1876

Voucher No. 108

Date August 31, 1916

Henry Gauthier
Agent

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

103 - 6

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

REGISTERED

Henry Gunther.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6 (WT1).

Copy sent Principal of the Mohawk Institute.

Ottawa, August 29, 1946.

Mr. H. Gauthier, Acting Indian Agent, Christian Island,
Ontario.

I have your letter of the 21st instant, submitting a request for tuition grants for Della Elizabeth Maraden and Mildred Jane Monague.

It is noted from your letter that both of these girls are fifteen years of age and it will be necessary for them to secure boarding accommodation in Midland or London.

Accommodation where an Indian girl receives proper supervision out of school hours is very difficult to obtain and the Department feels that it would be in the best interest of the girls concerned if they entered the Mohawk Institute, Brantford, Ontario and attended the Brantford Collegiate.

I am certain that the Principal and the staff of the Mohawk Institute will give the girls every possible assistance and help in their academic work.

I trust that the girls will accept this recommendation and if so they should proceed to Brantford immediately as a copy of this letter is being forwarded to the Principal of that school.

With regard to the request of Vena Monague for an amount of $25.00 from her trust account, the Trust Branch is being requested to give this their attention.

/k

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6483, file 420/6-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE

Yours truly,

Deputy Minister.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG, GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
EVENING REPLY
PLACE X OPPOSITE SERVICE DESIRED

Send the following message, subject to the terms on back hereof, which are hereby agreed to

FORM C 2

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG, GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
EVENING REPLY
PLACE X OPPOSITE SERVICE DESIRED

Send the following message, subject to the terms on back hereof, which are hereby agreed to

FORM C 2

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL M
TORONTO

1946 SEP 14 AM 11 24

3/10/1

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EXH.
A.

Ottawa, 16 September 1946.

Mr. H. Gauthier, Acting Indian Agent,
Christian Island, Ontario.

e have your letter of the 9th instant with reference to Della Marsden and Mildred Monague.

On receipt of you letter, we wired the Principal of the Mohawk Institute and as a result of his reply we confirm the following telegram sent to you today:-

"SEND MILDRED MONAGUE TO MOHAWK INSTITUT.
AT ONCE - STOP - PRINCIPAL WILL ACCEPT L.R."

It is noted that Della Marsden has made arrangements to live in Midland and attend High School there. Please let me know the cost of her board and books. You should state the amount per week which the parents are prepared to pay. We shall then be in a position to decide what assistance we can give. I presume that she has already gone to Midland. If not, she should go at once so that will not lose any more time.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to

Address

DATE	SERVICE	AMOUNT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506
Req. 2568

Agent

VOUCHER No.

DATE

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE

Indian Affairs (RG 10 Volume 6483, file 4.2006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EXD.
A

Ottawa, 24 September 1946.

Mr. L. Gauthier, ctin Indian Agent,
CH.NTI. Isl. D, Ontario.

We have your letter of the 19th instant with reference to tuitio grant for Della Marsden.

The Department will allow an amount of 200. 0 for the academic year 1946-47 towards the cost of the expenses of this girl who is attending ~~Manor~~ High School.

We have noted your remarks regarding Kenneth Bought and enclose one of our forms which we wish completed before making any decision regarding a tuition grant. We note in your letter that this boy passed his entrance examination in 1945. What has he been doing in the past year?

//

Thilip Nelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6483, file 42306-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6 (W.T. 1)

Ottawa, 9 October 1946.

Mr. H. Gauthier, Acting Indian Agent,
CHRISTIAN ISLAND, Ontario.

We have your letter of the 4th instant with reference to Mildred Monague. We still feel that it would have been preferable for her to go to the Mohawk Institute at Brantford. In view of the information contained in your letter there does not appear to be any advantage in insisting on her leaving London.

We will only be responsible for her tuition fees at London Collegiate. At your convenience you might ascertain from the Principal the amount of the annual fee and also the manner in which the Collegiate Institute wishes the amount paid - either monthly or quarterly.

We would also like to know the name and address of the family with whom she is living. No doubt the Principal of the Collegiate can supply you with this information. He should also be requested to foward you reports at the end of each month regarding her progress. If these reports show unsatisfactory work, you should bring the matter to our attention.

With reference to Della Marsden, it is understood that this girl is attending Midland High School. We agreed to allow an amount of $200 a year or $20. a teaching month. You may forward a voucher for the latter amount at the end of each month. We will allow you to decide whether payment should be made to her family or to the person with whom she is residing in Midland.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6 (W.T. 1)

Ottawa, 9 October 1946.

Dear Sir:-

With reference to our wire of Sept. 14th and your reply of the same date with reference to Mildred Monague, this girl went to London instead of to Brantford.

She has secured a home where she is working for her keep and consequently will not go to Mohawk Institute.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. W.J. Zimmerman,
Mohawk Institute,
BRANTFORD, Ontario.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

copy.

Eric P. Moorhouse
Barrister and Solicitor

Royal Bank Building
383 Richmond St.
London Canada

5th October,1946.

Henry Gauthier,Esq.,
Christian Island.

My dear Mr. Gauthier:

We have a young Indian girl,Mildred Monague , staying at our house. She has been there since coming to London. She is attending Central Collegiate here and is doing some housework for her board and in addition to that Mrs. Moorehouse pays her $3.00 per week.

Her sister lives two blocks away and is living under similar circumstances in the home of an other lawyer.Both girls go together each morning to the Central Collegiate here.I understand that there are about five Indians in their class.

Mildred has told us that she has received word from her sister to the effect thatshe will be ordered to the Brantford Indian School. She does not want to go and says that she is very happy with us,she is a very cheerful little girland we should feel sorry to lose her. We have two children,ages 10 and 12, and there seems to be a mutualinterest between Mildred and our children.

If there is any further information which we could give you in connection withthe arrangement, I hope you will not hesitate to address your enquipieswith the utmost frankness.

Last Sunday Mrs. Moorhouse took Mildred to St. John,s Anglican Church which is nearby,we attend the United Church and Mildredstated that she is accustomed to attendthe AnglicannChurch

Mildred andher sister being close to each other seem to be quite happy and I must say thatshe does not go out at night and we will be very glad to entertain as much supervision as we are reasonably able to do so.

Yours very truly
E.G Moorhouse.

(Writers footnote)
I do not understand Mildred,s stating she attended the Anglican Church, I understand she has always belonged to the United Church. I will advise Mr. Moorhouse of this. //

Indian Affairs (RG 10 Volume 6784, file 420,0-3, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6 (I.T. 1)

Ottawa, 21 October 1940.

Mr. H. Gauthier, Indian Agent,
SPANISH RIVER, Ontario.

We are in receipt of your letter of the 16th. instant with further reference to Mildred Monague.

It appears from the copy of the letter which you forwarded that this girl is in a good home and as stated in official letter of Oct. 9th., she may remain in London.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6743, File 420/6-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE SIGLE
FILE 40

Christian Island, Ont.,
October 16,1946.

Indian Affairs Branch,Ottawa, Canada.

Re: Mildred Monague .

I have for acknowledgement your letter of October 9th file 103-6(W.T.1). With regard to your second paragraph,I am writing the School Principal as suggested and will forward the required information on receipt of same.

I am enclosing a copy of a letter received from Mr.Moorhouse the people with whom Mildred is stopping which is self explanatory.

yours truly

Henry Gauthier

Acting/Indian Agent.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to .... Robert Marsden

Address ... % H.E.Gauthier

Christian Island, Ontario

DATE	SERVICE	AMOUNT	
Nov	1/46 Tuition grant for Della Marsden for		
	September and October @ 20.00 per month	40.	00

Vote 76

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103-6(W.T.1) dated October 9, 1946.

FORM No. I.A. 506
Req. 2568

Voucher No. 188

Date Nov 1.1946

Agent

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to ....Robert Marsden

Address % H.E.Gauthier

Christian Island, Ontario

DATE		SERVICE	AMOUNT	
Dec	9	Tuition Grant for Della Marsden for the month of November @ 20.00 per month	20.	00

I.A.D.

454-16/12/46

Vote 76

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No. 103-6(W.T.) dated Oct. 9,1946

FORM No. I.A. 506
Req. 2568

Voucher No. 219

Date Dec 16,1946

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8763

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Robert Marsden

Address % Henry Gauthier
Christian Island, Ont.

DATE		SERVICE	AMOUNT	
Jan	15	Tuition grant for Della Marsden attending Midland High School for the month of Dec 1946	10.	00

PAID.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 103-6WT1 dated Oct. 9/46

Henry Gauthier
Agent

Voucher No. 256

Date Jan 15, 1947

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Robert Marsden
& Henry Gauthier

Address Christian Island, Ont.

DATE	SERVICE	AMOUNT	
Mar. 6	Tuition Grant for Della Marsden for February attending Midland High School.	20.	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-6 dated Oct. 9, 1946

FORM No. I.A. 506
Req. 2146

Henry Gauthier
Agent

Voucher No. 302

Date Mar. 6, 1947

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

COPY: 103-6

150-101 (W.T. 8)

Ottawa, Ontario,
March 24, 1947.

MEMORANDUM:

- W.T. 1 -

Re: DELLA MARSDEN

With the consent of the principal of the Midland High School (Mr. Robins) I interviewed this girl on 18 March, 1947. She is the granddaughter of Bob Marsden presently Chief at Christian Island. She is in Grade IX and getting on fairly well with her studies and with the other students. Our grant for her is $200.00 but Mr. Gauthier wisely did not pay it for the month of January when she stayed home with a broken arm. He also had to break her father of the habit of coming for her early on Friday afternoons. Her mother left home about a year ago and refuses to come back because, as she says, the family made her work too hard. Della is getting big enough to be useful around the house and store and the agent is going to keep on the alert to see that her education is not made to suffer. She is the only Indian child who has attended either Midland or Penetang High School and the experiment is being watched with interest. There are several pupils in Grades VII and VIII in the Island schools who look like suitable material for high school.

C.A.V.C.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Robert Maraden

Address % Henry Gauthier
Christian Island, Ontario

DATE	SERVICE	AMOUNT
	Tuition Grant for Della Maraden	
	attending Midland High School for March	20. 00

Duplicate for Pay Sheet
Duplicate is duplicate detached
Original Statement to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-6 dated Oct 9, 1946

FORM No. I.A. 506
Req. 2146

Henry Gauthier
Agent

Voucher No. 333

Date March 29, 1947

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

103-6

Form No. I.A. 506A
R. 3167

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. EXD

Date

Pay to Robert Margesson,

Address c/o H. Gauthier, Christian Is, Ontario.

DATE	SERVICE	AMOUNT
	Tuition Grant for Wells Margesson attending Midland High School for month of April	$20.00

MAY 10 1947
REGISTERED

File No. 103-6. Ust. 9/46.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

May 6-47. H. Gauthier
Agent

Voucher No. 45.

Date

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-6

PLEASE QUOTE
FILE 40.

Christian Island, Ont.,

July 24,1947.

Indian Affairs Branch, Ottawa, Canada,

Vena Monague, an orphan Indian girl, Band No. 249 who has been in attendance on her own at the London Central Collegiate for the past two years and has completed two years of studies wishes to return for the next term and try for her Junior Matriculation. She has in the past been paying her own way by working for the people with whom she resides in her after hours, and as this arrangement will be carried on next term again failng her receiving a Tuition grant, I feel that were she receiving the customary $ 20.00 per month grant , she would be in a better position to give more time to her studies and consequentely be assured of a better chance of obtaining her matriculation. The 20.00 grant would enable her while remaining in the same home allow her more time to herself, and I would recommend that this grant be made available. Mr. Miller the Principal has been quite co-operative and would I am sure keep us advised as to her progress.

The grant could either be made payable through this office for remittance to her or directly. Her London address would be Miss Vena Monague, 270 Huron Street, London Ontario.

Awaiting your comments, I remain,

Henry Gauthier,
Indian Agent.

Henry Gauthier

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, August 5th, 1947.

Mr. Henry Gauthier, Indian Agent,
Christian Island, Ontario.

In view of the information contained in your letter of July 24th, the Department will allow a grant of $200. for the academic year 1947-48 to assist Vena Monague who is attending London Central Collegiate. Please arrange with the principal of the school to forward a report at the end of December, 1947 and also at the end of June, 1948. We would appreciate hearing from you when you receive these reports.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Robert Marsden

Address Christian Island
℅ Henry Gauthier

DATE	SERVICE	AMOUNT
May & June	Tuition grant for Della Marsden for May and June	40. 00

JUL 31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No 103-6 dated Oct 8,1946

Henry Gauthier
Agent

Voucher No. 115

Date July 28,1947

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR ADMISSION

To the
Director of Indian Affairs,
Ottawa, Canada

Chapleau Aug 27 1947.

Sir,

I hereby make application for admission of the undermentioned child into the..... Residential School; to remain therein under the guardianship of the Principal for such term as the Minister of Mines and Resources may deem proper:

Indian name of child Gerald Monague
English name .....
Age 14
Name of Band Chippewas of Beausoleil
No. of ticket under which child's annuity is paid 153
Father's full name and No. deceased
Mother's full name and No. Isabel Monague 153
Parents living or dead
State of child's health Good
Religion R.C.
Does applicant speak English? yes
Previously attended Day School school for 2 years

(Signature of father)

NOTE—If mother or guardian signs, agent must forward full explanatory note.

I hereby certify that the above application for admission has been read over and interpreted to the parent or guardian and that the contents were understood by him or her and that I witnessed his or her signature to this document.

* Gertrude Gauthier
Signature of Missionary or other Witness

I recommend the admission of the above child, who is of good moral character and is eligible to be admitted as a grant-earning pupil.

Henry Gauthier
Agent

*Principal or other official of the school must not sign as witness

NOTE—All the above particulars must be fully given, especially the "Name of Band," "No. of ticket under which child's annuity is paid" and "Religion." The minimum age for admission is seven (7) years, except in the case of an orphan, destitute or neglected child. When application is made for the admission of such cases, full particulars should accompany the application.

FORM No. 1-A 406
R 2222

(OVER)

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Agency Kamloops Band Chuyan - of Kamloops

Child's name Harold Shumeyne Age 14 Weight 100#

Height 5'4" Is child undernourished? no Has child

any defect or deformity of body or limb? no Any defect of vision? no

of hearing? no Any cutaneous disease or eruption? no

Any signs of mental deficiency? no Any enlarged or broken down glands? no

If child has any of above defects, describe them

Pulse rate 74 Temperature 98 If feverish, from what cause? —

Has this child active tuberculosis in your opinion? no

If so, of what part of the body and in what stage?

Trachoma, or other communicable eye disease? no Syphilis? no

Describe any other condition in child or parents which would make the child an unsuitable candidate for admission to a residential school, or of which the Principal of the school should have warning

Date Sept 25/47 Time of day 11:00

[signature] M.D.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

103-6

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 49

Christian Island, Ont.,

August 27, 1947.

Indian Affairs Branch, Ottawa, Ontario,

Enclosed please find application for Gerald Monague to enter High School. He passed his entrance in the Telmo ... school and arrangements have been made by me hereby. He will attend the Lafontaine high school which is not far from the reserve. About 11 miles. His mother is a widow and I have found a boarding house for him in Lafontaine and could request that a grant of 20.00 per month be made to help pay his board.

Awaiting your reply,

Yours truly,

Henry Gauthier

Indian Agent.

AUG 29

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6

M[illegible]AND HIGH SCHOOL

Town of Midland
ONTARIO
Board of Education

MIDLAND PUBLIC SCHOOLS

August [illegible]th, 1947.

The Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.
Gentlemen;-

I am informed by the Ontario Department of Education that the cost of education at this High School of Della Mission, whose pupil is on the Indian Reserve, Christian Island, is payable by your Department and I enclose cheque for same.

Thanking you for your good attention to this matter,

I am,

Yours sincerely,

C.J.Melville

Secretary.

AUG 29

Indian Affairs (RG 10 Volume 6483, file 4.2006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6 (WT.1).

Ottawa, September 2, 1947.

Mr. H. Gauthier, Indian Agent, Christian Island, Ont.,

With reference to your letter of the 27th ultimo, the Department approves Gerald Monague attending the Lafontaine High School during the academic year 1947-48. We are prepared to allow a tuition grant of $20.00 a month for him.

In this connection, I enclose one of our usual application forms for tuition grants. Please have this completed and returned to us so that we will have complete information regarding him on our file.

Philip Phelan,
Chief, Training Division.

Encl:

PP/MM.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2920

TREASURY ONLY

CHEQUE NO.

DATE

Pay to ..... The Midland High School,

Address ..... Midland, Ontario.

DATE		SERVICE	AMOUNT	
1947.				
Sept.	2	Tuition of Della Marsden of Christian Island Reserve who attended the above school during the year 1946 as per statement attached.	$25.	45.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

Agent

VOUCHER No DATE

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Robert Wareden

Address T. H. Gauthier

Christian Island, Ont.

DATE		SERVICE	AMOUNT
Oct	1	Tuition Grant for Della Wareden for Sept. attending Midland High School	20. 00

OCT 14 19..
REGISTERED

Training Division
OCT 16 1947
113
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-6 dated Oct 9, 46

VOUCHER No. 178

DATE Oct 8, 1947

Agent

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. ....

DATE

Pay to Robert Marsden

Address % Henry Gauthier
Christian Island, Ont.

DATE		SERVICE	AMOUNT	
Dec.	4	Tuition Grant for Della Marsden attending Midland High School for Oct & Nov. 2 months @ 20.00	40	00

Vote 516

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the ... is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Sle No. 1886 dated Oct 9, 48

1945

J. .....

Dec 4, 1947

DATE

Agent

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant .....

2. Age ..... Sex ..... Band and number .....

3. Name of school attended by applicant .....

.....

4. Number of years at school ..... 5. Grade attained .....

6. Name of school which applicant wishes to attend .....

.....

7. Course which applicant wishes to follow .....

.....

8. Usual length of course .....

9. Yearly cost of course .....

10. Yearly amount that will be paid by applicant's parents or guardian .....

.....

11. Yearly amount requested from Indian Affairs Branch .....

.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

.....

.....

.....

13. Agent's remarks .....

.....

.....

....
Principal (or teacher) Indian Agent

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....
2. Age ..... Weight ..... Height .....
3. Has applicant any defect or deformity of body or limb? .....
   .....
   .....
   .....
4. Has applicant any defect of vision? .....
   .....
   ..... of hearing? .....
   .....
   .....
5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

..... M.D.

352

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No .....

Date .....

Pay to .... Mrs. Flora Brown

Address .... % Henry Gauthier
Christian Island, Ont.

DATE		SERVICE	AMOUNT
Dec	4	Tuition grant for Gerald Monague attending Penetang High School. Boards with Mrs. Brown	
		3 months, Sept, Oct & Nov @ 20.00 per month	60.00

KB

DEC 2 1

RECEIVED

Vote 516

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-6 199 dated Sept. 2, 1947

Henry Gauthier
Agent

Voucher No. .....

Date Dec 4, 1947.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DOCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE. EX'D. DEC 11 1947

Pay to Vena Monague

Address % Henry Gauthier

Christian Island, Ont.

DATE		SERVICE	AMOUNT
Dec	4	Tuition Grant for Vena Monague attending London Central Collegiate for quarter ending November 30th, 3 months at 20.00 per month	60. 00

Vote 516

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the account is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter File No. 193-6 dated Aug. 5, 1947

Voucher No. xDecx4x1947

DATE Dec. 4, 1947. Agent

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

102-6

3983

The High School
Penetanguishene, Ontario

March 12, 1948.

Dept. of Indian Affairs,
Dept. of Mines and Resources,
Ottawa, Ont.

Dear Sirs:

As one of your Christian Island children was enrolled at our school last year, would you please forward me a set of claim forms in order that I can make a claim on your Dept. for her tuition.

Yours truly,

Penetanguishene High School Board.

S. Dubé
Secretary Treasurer.

MAR 13 1948
REGISTERED

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6 (E.1)

Ottawa, March 16, 1948.

S. Dube, Esq.,
Secretary Treasurer,
Penetanguishene High School Board,
Penetanguishene, Ontario.

Dear Sir:-

We have your letter of the 12th instant with reference to the Indian pupil from Christian Island Reserve whom you state has been attending Penetanguishene High School.

Provided that we authorized the pupil to attend high school, we are prepared to pay the usual rate charged pupils from outside your municipality. You do not give the name of the pupil who has been attending your school and consequently I am not certain if we can pay the tuition. However, you should prepare your account and forward same to H.E. Gauthier, Superintendent, Indian Agency, Christian Island, Ontario. When he receives it he will communicate with us.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

c/c to Mr.Gauthier.

PP/MCD

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2157

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vera Monague

Address % Henry Gauthier
Christian Island, Ont.

DATE		SERVICE	AMOUNT	
Mar	31	Tuition grant for Vena Monague attending London Collegiate for the months of Dec. Jan Feb. and March 4 months @ 20.00 per	80.	00

K3

Vote 516

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-6 dated Aug 5,47

Voucher No. 140

Agent

Date March 31,1943

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

5

TREASURY ONLY

Cheque No. .....

Date .....

EX'D.
M

Pay to Flora Braown

Address % Henry Mauthier
Christian Island, Ont.

DATE	SERVICE	AMOUNT
Mar 31	Tuition grant for Gerald Monague for the months of December Jan Feb and March. 20.00 per month attending Penetan g Mi gh School	80. 00

Vote 516

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 193-6 dated Sep 2,47

Voucher No. 238

Agent

Date March 31,1948

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6 (E.1)

April 24, 1948.

Mr. H.E. Gauthier, Superintendent,
Indian Agency, Christian Island, Ont.

On the occasion of his recent visit to the Christian Island Agency, Colonel Jones was informed by Robert Marsden that he had not received a tuition grant for his daughter since December, 1947.

On reviewing our file, the last voucher we can find from you in connection with the tuition grant is your voucher 195 dated December 4th covering the tuition grant for the months of October and November, 1947. It would, therefore, appear that payment of the tuition grants for the months of December, 1947 and January, February and March, 1948 is due. Please forward a voucher.

At the end of June, 1948 you should obtain a report from the principals of the schools attended by Gerald Monague, Vena Monague and Della Marsden and forward these reports to this office. Unless these pupils have done satisfactory work during the academic year 1947-48 and are promoted to a higher form for the academic year 1948-49, the Department will not be prepared to renew the grant for the latter year.

Please note that tuition grants when authorized only apply for the academic year in which the authority is given. Consequently, a new application and new authority will have to be received by you for renewal of tuition grants for the academic year 1948-49.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6 (E.1)

May 3, 194 EX'D.

Mr. H.E. Gauthier, Superintendent,
Indian Agency, Christian Island, Ont.

I desire to refer you to my letter of April 24th requesting you to forward voucher for the amount due Robert Marsden for the tuition grant for his daughter. This voucher has not yet been received and we would appreciate you giving the matter immediate attention.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

The High School
Penetanguishene, Ontario

arch 18, 1948.

H.J. Gauthier, Supt.,
Indian Agency,
Christian Island, Ont.

ear Sir: Letter dated Mar.16/48 from Bernard Neary, Supt.of Education, Dept.of Mines & Resources.

As directed in the above letter, please find below a statement for 1947 tuition at the above school for Gerald Monague of your Reserve.

Total 1947 Costs of operating School-- 16,341.51

Divide by Perfect Aggregate Attendance of all pupils attending school---------- 21,465½ days.

Cost of each pupil per day in 1947------- .6674/100,

Gerald Monague---77 days .66 74 100, $ 51.39

Amount owing.---- $1.39.

Yours truly,

Penetanguishene High School Board

S. Dubé
Secretary Treasurer.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No .....

DATE .....

EX'D.
M

Pay to Jo. Dube .....

Address Sec. ... Teacher .....

Pevetanguishene High School

DATE	SERVICE	AMOUNT	
	Cost of Gerald Monague, s share of operating		
	Penetang High School for 1947	$1.	39

Training Division
MAY 11 1948
Indian Affairs Br.

Note 576

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter. File No 193-6 dated Sept 2,47

Henry Hawkins
Agent

VOUCHER No. ....6.....

DATE May 6, 1948

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE — *This slip is issued for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 241

Indian Affairs File No 1026

Subject of File

Date	P A or RI	Initials	Referred To	For Remark	Initials	Date
			C of I	16,02 file with C-4	2/5	10-5

If action cannot be taken within ___ days this slip, please make statement to that effect and return paper to Records

R.S. 56

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

10,3 - 6
16702

Department of Mines & Resources
Indian Affairs Branch
CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
P. M.
REGISTERED

FEB 10 1943

Mission Island, Ont.,
May 2, 1942.

Indian Affairs, Ottawa, Ont.

I have your letter of April 4th, file 160-6 (E.1). I [illegible] Mr. [illegible] Sec. to March 31st before the end of April, [illegible] Sec. 107 [illegible] re. 31,42. [illegible] the [illegible] that [illegible] the [illegible] I [illegible]

Yours truly,

Henry Gauthier

E 11

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

CHEQUE No .....

DATE

Pay to ..... Vena Monague

Address [illegible]

DATE	SERVICE	AMOUNT
June 30	Tuition Grant for Vena Monague April	60.00

Training Division
JUN 28 1948
Indian Affairs

Vote 516

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103-6 dated Aug 5/47

[signature]
Agent

VOUCHER No. 45

DATE June 25, 1948

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 318

TREASURY ONLY

CHEQUE No. .....

DATE

Pay to [illegible]

Address [illegible]
[illegible], Ont.

DATE		SERVICE	AMOUNT
June	30	[illegible] April	
		[illegible]	30 00

Training Division
JUN 28 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental letter, File No 103-6 dated Sept. 2/47

Henry Lenhen
Agent

VOUCHER No.

DATE

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to .....

Address .....

DATE	SERVICE	AMOUNT
June 1	[illegible]	[illegible]
	[illegible]	65.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-6 dated Oct. 9-46

Agent

VOUCHER No. 12

DATE June 27

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

July 27, 1948.

Mr. H.E. Gauthier, Superintendent,
Indian Agency, Christian Island, Ont.

I desire to refer to my letter of June 24th addressed to Public School Inspector Scott, a copy of which was forwarded to you.

If any of the pupils who secured entrance standing are interested in taking high school work during the academic year 1948-49, it will be necessary for you to complete one of the enclosed forms in the case of each pupil who is requesting this assistance, in this particular regard.

The form should, of course, be signed by the teacher of the school which the pupil attended and all questions on the form should be answered.On the reverse side of the form the information required from the medical officer should also be given.

Bernard F. Neary
Superintendent of Education.

FP/MCD

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6 (E.1)

July 28, 1948.

Mr. C.A. Melville, Secretary,
Midland District High School Board,
Midland, Ontario.

Dear Sir:

We have received your letter of the 24th instant with reference to the cost of education for Miss Della Marsden at the Midland District High School for the calendar year 1947.

We would appreciate it very much if you would forward us account in duplicate on Department of Education form No. 93.

At other high schools and collegiate institutes in Ontario where Indian children are attending, we always receive the account on this particular form and this gives us uniformity of accounts for our auditor.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

PP/MGB

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6842

PLEASE QUOTE
FILE

Christian Island, Ont.,
July 28,1948.

Indian Affairs Branch, Ottawa,Canada.

Miss Della Marsden ,who has had a tuition grant for the past 2 years under authority 103-6 Oct 9/46 has been promoted to Grade 11 with a percentage of 57.6, but wishes to attend Business College in Midland for next term.

The parents wish to know if the Tuition Grant will be available for the Business College course.

Awaiting your comments,

Yours truly,

Henry Gauthier

Superintendent of Indian Agency;

Christian Island, Ontario,.

JUL 30 AM REGISTERED

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Post-Card

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6 (E1).

, August 3, 1948.

Mr. H. Gauthier, Superintendent, Indian Agency,
Christian Island, Ontario.

We have your letter of the 28th ultimo in which you state that Miss Della Marsden wishes to take a Business College Course.

Please let me know the cost of this Course and what amount the parents are prepared to pay.

Bernard F. Neary,
Supt. of Indian Education.

BP/HM.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant Caroline Copegog

2. Age 17 Sex female Band and number Christian Island 185

3. Name of school attended by applicant Christian Island R. C. Day School

4. Number of years at school 9 5. Grade attained 8

6. Name of school which applicant wishes to attend Penetang High School

7. Course which applicant wishes to follow General

8. Usual length of course 4 years

9. Yearly cost of course

10. Yearly amount that will be paid by applicant's parents or guardian Balance of Board and books required.

11. Yearly amount requested from Indian Affairs Branch 20.00 per month(school)

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)
Same applies here as for Helen Copegog except that stress is layed on the fact that she is now over 17 years old.

13. Agent's remarks I concurr with the teachers remarks, although these girls are both willing and of good character.

Sister Anne O, Connor
Principal (or teacher)

Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pack-Corr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

KODAK SAFETY FILM

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Caroline [illegible]

2. Age 17 Weight ~~5'7"~~ 140 Height 5'7" [illegible]

3. Has applicant any defect or deformity of body or limb?

no

4. Has applicant any defect of vision? no

of hearing? no

a healthy girl

5. Applicant should be examined at nearest T.B. centre and report attached.

Date Aug. 18/48

[illegible] M.D.

#8

Indian Affairs (RG 10 Volume 6483, file 42306-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

5

1. Parents
2 Christian Island
Tuition

APPLICATION FOR TUITION GRANT

1. Name of applicant Eleanor King ISG
2. Age 15 Sex F Band and number Chippewas of Beausoleil
3. Name of school attended by applicant Christian Island R. C. Day School
4. Number of years at school 8 5. Grade attained 8
6. Name of school which applicant wishes to attend Midland High School
7. Course which applicant wishes to follow General
8. Usual length of course 4 years
9. Yearly cost of course
10. Yearly amount that will be paid by applicant's parents or guardian Balance of Board and books required
11. Yearly amount requested from Indian Affairs Branch $ 20.00 per school month
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)
This girl is bright and could learn a lot more, however she is a little bit lively and possibly with supervision she would do well.
13. Agent's remarks She plans on residing with relations and I believe would do allright in high school

Sister Anne O, Connor.
Principal (or teacher)

Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Eleanor King
2. Age 15 Weight 121 Height 4 ft. 10 in.
3. Has applicant any defect or deformity of body or limb?
   no
4. Has applicant any defect of vision? no
   of hearing? no
   a healthy girl
5. Applicant should be examined at nearest T.B. centre and report attached.

Date Aug. 17/42

M.D.

#8

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, August 25, 1948.

Mr. H. Gauthier, Supt. Indian Agency,
Christian Island, Ontario.

Christian Island - Tuition.

The Department approves the following tuition grants as indicated below:

(1) $20. per school month to enable Glenora King to attend Grade 9 in the Midland High School

(2) $20. per school month to enable Caroline Copegog to attend Grade 9 at the Penetang High School.

I have noted your remarks with regard to Helen Copegog and we will endeavour to place her in a school of practical nursing.

Bernard F. Neary,
Supt. of Indian Education.

BFN/IM.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6

Midland District High School Board
Midland . Ontario

15587

September 8th, 1948.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Gentlemen;-

As requested in your letter July 28th last, file 103-6 (E.1), enclosed is our claim for the cost of education at this High school of Miss D.Marsden on Form No. 93.

Thanking you for your good attention, I am,

Yours very truly,

C.A.Melville

Secretary.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-6 (E.1)

EXD.

September 10, 1948.

Mr. H. Gauthier,
Superintendent,
Indian Agency,
Christian Island, Ont.

Attached is an account received from Midland District High School for tuition of Della Marsden. The account covers the cost of her tuition for the calendar year 1947.

If you consider this account is correct, you should attach it to proper voucher form and return for payment.

Bernard F. Neary
Superintendent of Education.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Bert Stamp

Address % Henry Gauthier

Christian Island, Ont.

DATE	SERVICE	AMOUNT
Oct 1	Tuition grant for Caroline Copegog Attending Penetang High School for Sept./48	20. 00

OCT 20 1948

OCT

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-6 dated August 25, 1948

FORM No. I.A. 506
Req. 2146

Henry Gauthier
Agent

Voucher No. 105

Date Oct. 11, 1948

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Harold King,

Address % Henry Gauthier

~~Port McNicoll.~~

Christian Island, Ont.

DATE	SERVICE	AMOUNT	
Oct 1	Tuition Grant for Glenora King at ending Port McNicoll High School for Sept./48	20.	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-6 (E) dated Aug. 25/48

FORM No. I.A. 506
Req. 2146

Henry Gauthier
Agent

Voucher No. 104

Date Oct 11, 1948.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

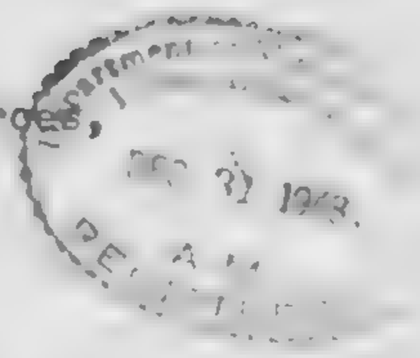
42006-3

Midland District High School Board
Midland . Ontario

11359

December 28th, 1948.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.



Gentlemen;-

On September 8th last, I sent you a claim for the cost of education of Miss Della Marsden, Indian Reserve, Christian Island, at this High School for year 1947, $173.59, but, to date have had no reply.

Kindly give this matter your attention and oblige,

Yours very truly,

C.A.Melville,

Secretary.

P.S;-
Your letter in connection with the above was dated July 28th, and your file 103-6 (E.1)

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3 (E1)

, January 6, 1949.

Mr. H. Gauthier,
Supt. of Indian Agency,
Christian Island, Ont.,

Attached is an account received from the Secretary of the Midland District High School Board for the tuition of Della Marsden.

In official letter of September 10, 1948, we mailed to you an account received from this School Board for the tuition of the above mentioned girl. This account covered her tuition for the calendar year 1947. You were instructed to attach the account to a proper voucher if you considered the account was correct.

We have not yet received a reply to that letter and we have another enquiry from the Secretary of the Midland District High School Board. Please reply immediately.

We wrote you on August 3, 1948 requesting you to advise us regarding the cost of the course that Miss Marsden is taking and also the portion that the parents are prepared to pay towards her expenses. No reply has been received to that letter. You should also answer the questions contained in letter of August 3 immediately.

Bernard F. Neary,
Supt. of Indian Education.

BF/HM.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42 006-3 (E)

, January 14, 1949.

Mr. H.E. Gauthier,
Superintendent, Indian Agency,
Christian Island, Ontario.

Christian Island Agency - Tuition Grants

For the purpose of inclusion in our Annual Report, we are endeavouring to ascertain the number of Indian children who are attending Provincial or Private Schools. A search of our files reveals the information shown on the attached list.

It would be appreciated if you would insert for us the age (on September 1, 1948) of Richard Bannon. { for Indian Agency

If there are any other children in your Agency who are attending Provincial or Private Schools during the current academic year and whose names do not appear on the list, would you please add their names, together with the other data indicated in the headings.

When the list has been thus completed, would you be kind enough to return it to this office, at your earliest convenience, so that our records will be accurate and complete.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

42006-3 (E)

[illegible] VISITING TEACHERS

Christian Island Agency

	Acad. Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
1.	1948-49	Midland High School, Midland, Ontario.	MARSDEN, Della	17	11
2.	1948-49	Penetang High School, Penetanguishene, Ont.	COLLOGG, Caroline	17	9
3.	1948-49	Port McNicoll High School, Port McNicoll, Ont.	KING, Glenora	15	9
~~4.~~	~~1948-49~~	~~St. Patrick's High School, Fort William, Ont.~~	~~BANNON, Richard~~ Port Arthur agency		9

4. 1947-48 St Joseph's Orphanage, Penetanguishene. Leaving Grade 8

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3 (2)

, February 1, 1949.

Mr. H.E. Gauthier,
Superintendent, Indian Agency,
Christian Island, Ont.

Christian Island Agency - Tuition Grants

With further reference to my letter and attached list dated January 14 on the above-mentioned subject, I wish to advise you that Richard Bannon is from the Fort Arthur Agency and you may, therefore, delete his name from your list.

On reviewing our file on the St. Joseph's Orphanage, Cobourg, Ontario, we have come across the name of Laura King of the Christian Island Band. Would you please add her name to your list and let us know her age (on September 1, 1948) and her grade in school. When you have completed the list, would you be kind enough to return it to us as previously requested. Your co-operation in this matter will be sincerely appreciated.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 8064

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ....

Pay to Harold King

Address % Henry Gauthier

Christian Island, Ont.

DATE		SERVICE	AMOUNT
Feb.	16	Tuition Grant for Glenora King attending Port McNicoll High School for October, November, December and January 49 4 months @ $20.00 per month	80. 00

FEB 23 1949

Vote 516

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-6 dated Aug 25/48

Voucher No. 1

Date Feb. 17, 1949

Agent

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006.3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Mrs. Bert Stump

Address Penetang,

% Henry Gauthier Christian Island.

DATE		SERVICE	AMOUNT
Feb.	16	Tuition grant for Caroline Copegog for October, [redacted] 1 month @ 20.00 per month	20. 00

FEB 23 1949

Vote 516

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-6 dated Aug. 25/48

Voucher No. 202

Date Feb. 17, 1949.

Agent

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-6

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date .....

Pay to Mrs. Levi Simons

Address Penetang, Ont.
% Henry Gauthier, Christian Island. Ont

DATE		SERVICE	AMOUNT
Feb.	16	Tuition grant for Caroline Copegog for November, and December /48 attending Penetang High School 2 months @ 20.00 per	40. 00

Vote 516

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

H. Gauthier
Agent

Voucher No. 203

Date Feb. 27, 1948.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3 (E.1)

28th February, 1949.

Mr. H.E. Gauthier,
Superintendent, Indian Agency,
Christian Island, Ontario.

We have your Voucher No. 204 requesting payment of $30.00 for tuition grant for Della Marsden. It reads "September to December 31". While I presume you mean 1948, I would appreciate your confirming the fact.

I also desire to refer you to my letters of 10th September, 1948, and 6th January, 1949, to which you have not replied. Please let us have the information requested in these letters, because as you were advised in our letter of 10th September, 1948, the Midland District High School Board claim that there was an account due them for the tuition of this girl during the calendar year 1947.

If your Voucher No. 204 refers to the period September to December 31st, 1948, has Mr. Marsden paid the girl's tuition grant for that particular period at the Midland high school? Payment of Voucher No. 204 will not be made until your reply is received, and we hope that we will hear from you in the very near future.

Bernard F. Neary,
Supt. of Indian Education.

F/SF

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ROBERTSON ROBINSON McCANNELL & DICK

CHARTERED ACCOUNTANTS

C J DICK C A
C S BOND B A C A
W I HETHERINGTON C A

CABLES BOROB TORONTO
TELEPHONE ADELAIDE 3781 2

STERLING TOWER BUILDING
BAY & RICHMOND STS
TORONTO 1, CANADA

W R O'LOANE B A, C A
MANAGER OF
CHATHAM ONT OFFICE
49 5 8TH STREET
TELEPHONE 34 6

6180

February 21, 1949

Department of Mines and Resources,
Ottawa, Ontario.

Gentlemen: Re: Town of Penetanguishene - High School
Fees re Interior Students

We are the auditors for the above Municipality and would appreciate your confirming by return mail that during 1948 your Department paid to the High School Board of the above Town the sum of $51.39 re fees for students outside the Municipality.

Yours faithfully,

Robertson Robinson McCannell & Dick

WIH:JM

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3 (E.1)

3rd March, 1949.

Robertson Robinson McCannell & Dick,
Chartered Accountants,
Sterling Tower Building,
Bay & Richmond Streets,
Toronto 1, Ontario.

Gentlemen:

With reference to your letter of the 21st instant, our records show that an amount of $51.39 was paid to the Secretary Treasurer of Penetanguishene High School during the calendar year 1948 for tuition of Indian pupils attending that school.

Yours very truly,

PP

Bernard F. Kerry,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3

House of Commons
Canada

Ottawa, March 31st, 1949.

783

Major D.M. MacKay,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Canada.

Dear Major MacKay:

I am in receipt of a letter from Mr. C.A. Melville, Secretary of the Midland District High School Board, stating that Miss Della Marsden of Christian Island was a pupil at the Midland High School in 1946 and 1947. The cost of her education for 1946 was apparently paid by the Indian Affairs Branch, but Mr. Melville sent in an account for the 1947 period last September, and to date does not appear to have received payment.

I would be much obliged if you would look into this matter and advise me in due course.

Yours very truly,

WAR/M

W.A. Robinson.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3 (E.1)

Ottawa, 2nd April, 1949.

W.A. Robinson, Esq., M.P.,
House of Commons,
Ottawa, Canada.

Dear Mr. Robinson:

I am in receipt of your letter of March 31st with reference to a letter which you have received from the Secretary of the Midland District High School Board regarding payment of school fees for Miss Della Marsden.

The Regional Supervisor of Indian Agencies for Ontario is on an inspection trip at the present time, and I telephoned him yesterday and arranged to have him visit Christian Island during the coming week. At that time he will obtain certain information which we require before payment of the fees can be considered.

I will receive our official's report within the next week or ten days, and at that time will write to you again.

Yours sincerely,

FP/JT

Director.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Midland District High School Board

Midland . Ontario

July [illegible]th., 1[illegible]8.

In the Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.
Gentlemen;-

We are informed that the cost of construction at this High School for the fiscal year, including Reserve, Principal and Interest, is payable by you.

The cost is as follows;-

Costs of construction, 1937,	$55,[illegible]
Less sundry receipts,	[illegible]
Net cost-	$[illegible]
Total pupil attendance this year,	[illegible]
" " " last year,	[illegible]

Amount due this year- [illegible] = [illegible] x 25 = $[illegible]

Thanking you for your consideration, I am,

Yours very truly,

[signature]

Secretary.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form No. 1396
July/48-80

NOTE. This form replaces Forms 82, 91, 91a, 92 and 93.

ONTARIO
DEPARTMENT OF EDUCATION

COLLEGIATE INSTITUTES, HIGH SCHOOLS GRADE A or GRADE B CONTINUATION SCHOOLS AND VOCATIONAL SCHOOLS

Statement of Claim on

Indian Affairs Branch - Department of Mines and Resources
(Insert the Name of the Board, County, or the Department of Education) Ottawa, Ont.

FOR COST OF EDUCATION

For the calendar year 194 8
of Pupils in Attendance
at the

Midland High School operated by Midland District High School Board
(Name School or Schools) (Name of Board)

INSTRUCTIONS

1 The cost of education of these pupils must be calculated according to the provisions of The High Schools Act, The Continuation Schools Act and The Vocational Education Act, as amended

2. This statement may be used in billing,—
   (a) another board for the cost of education of academic or vocational pupils;
   (b) a county for the cost of education of academic or vocational county pupils; or
   (c) the Department of Education for the cost of education of non-resident pupils residing on crown property or in the territorial districts

3 As soon as the audit has been completed, two copies of this statement are to be sent to the secretary-treasurer of the board or the county clerk or the Department of Education, as the case may be. In cases 2(a) and 2(b), the statements should be accompanied by a copy of the Annual Financial Report to the Department or of the Municipal Auditor's Annual Report to the board.

PART A—FINANCIAL DATA

NOTE 1:—Where there is no other basis for apportioning an expense common to an Elementary School and a High School or Continuation School, it shall be divided between them on the basis of the **NUMBER OF CLASSROOMS** open during the year in the schools concerned.

NOTE 2:—Where a High School and a Vocational School are administered by the same board and there is no other basis for apportioning an expense common to them, it shall be divided between them on the basis of **AVERAGE ATTENDANCE** during the year in the schools concerned.

Item No.		Day School Only			
		Academic		Vocational	
		$	c.	$	c.
1	Capital Outlays—amounts expended from current funds on permanent improvements [see Section 1(1)(k) of The High Schools Act or Section 1(f) of The Continuation Schools Act]	-	-		
2.	Capital Charges—amounts expended by the Municipality(ies) in paying off debentures (including sinking fund deposits) and in providing for the interest payable on such debentures	59[illegible]8.	31		
3	Total of Items 1 and 2	59[illegible]8.	31	-	-
4	Cost of Maintenance [see Section 1(1)(g) of The High Schools Act or Section 1(c) of The Continuation Schools Act]	58971.	03	-	-
5	Grants and other sources of income				
	*(a) Provincial Government Grants: (i) General Legislative Grant (amount actually received)	*			
	Superannuation deducted from grant by Department	*			
	(ii) Special Grants	*			
	(b) Tuition fees received from individuals	89.	50		
	(c) Receipts not raised by taxation	[illegible]70.	16		
	Total of (a), (b) and (c)	359.	66	-	-

*NOT to be entered when billing another board for academic pupils.

NOTE:—Amounts received for the cost of education of pupils from High School Boards, Continuation School Boards, Counties, Municipalities or the Department of Education, are not to be included in Item 5 above.

PART B—ATTENDANCE RECORD, JANUARY TO DECEMBER 1948

Item No.		(Day School Only) Academic	Vocational
6	Perfect aggregate attendance of pupils in respect of whom this claim is made (from Item 8)	119	- -
7.	Perfect aggregate attendance of all pupils	[illegible]741.5	- -

NOTE:—The perfect aggregate attendance for the calendar year may be obtained from the school register by adding the perfect aggregate attendance from January to June of one school year to the perfect aggregate attendance from September to December of the succeeding school year, of the respective school years involved in the calendar year.

(OVER)

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Item No.

8. List of pupils in respect of whom this claim is made.

NOTE 1:—Academic and Vocational pupils must be listed and totalled in separate groups.

NOTE 2:—If space is insufficient, attach further lists.

Name of Pupil	Municipality of Residence (or name of crown property where applicable)	(Urban) Street Address	(Rural) Concession and Lot No. (twps. only)	Perfect Aggregate Attendance
Marsden, Della,	Christian Island			119

PART C—CALCULATION OF CLAIM

Day School Only			
Academic		Vocational	
$	c	$	c.
474[illegible]	[illegible]5		
59271.	02		
[illegible]3711.	[illegible]E		
759.	86		
[illegible]4354.	[illegible]2	-	-

9. 80% of Item 3 (598.31)

10. Cost of Maintenance (Item 4)

11. Total of Items 9 and 10

12. *Grants and other sources of income (Item 5)
*[see Note for Item 5(a).]

13. Remainder (Item 11 less Item 12)

Divide the remainder (Item 13 above) by the perfect aggregate attendance of all pupils during the calendar year (Item 7) and multiply by the perfect aggregate attendance of pupils in respect of whom this claim is made (Item 6)

14. Amounts payable:

(a) Academic

63354.02 (Item 13) / 63741.5 (Item 7) × 119 (Item 6) = 118.27

(b) Vocational

(Item 13) / (Item 7) × (Item 6) = - -

CERTIFICATE OF CHAIRMAN AND SECRETARY

We hereby certify that, to the best of our knowledge and belief, the information contained in this statement of claim is true and correct.

Date March 31st, 1949.

Chairman [illegible]

Address of Secretary

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

File: 42006-3 (E.1)

Pay to Midland District High School Board,

Address Midland, Ontario.

DATE 1949		SERVICE	AMOUNT	
April	29	Tuition fees for Miss Della Marsden, who attended the above high school during the calender year 1947, as per statement attached.....$173.59		
		Tuition fees for Miss Della Marsden, who attended the above high school during the calender year 1948, as per statement attached.....$118.27	$291	86

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 3524

Voucher No.....

.....
Agent

Date Apr 29/48

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3 (E.1)

29th April, 1949.

The Secretary,
Midland District High School Board,
Midland, Ontario.

Dear Sir:

Under separate cover you will receive a cheque in the amount of $291.86, covering tuition fees for Miss Della Marsden during the calendar year 1947 (as requested in your letter of July 24th, 1948) and also for the calendar year 1943.

In future, we would appreciate it if you would communicate with us when any Indian wishes to place one of his children in your school. It can then be definitely decided whether the fees will be paid by the Indian or by this Branch.

Your co-operation in this particular regard will be very much appreciated.

Sincerely yours,

Bernard E. Neary,
Supt. of Indian Education

PP/LT

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W.M. ARMSTRONG, GENERAL MANAGER

X

Dept. of Mines [illegible] reth,
[illegible] Affairs [illegible] C.

Ottawa, April 2, 1929.

[illegible]

[illegible]

[illegible]

U2006-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Peretang High School Board

Address Penetang, Ont.

DATE		SERVICE	AMOUNT
May	5	Tuition Grant for Gerald Monague, 119 days attending Penetang High school 47-48 term Caroline Copegog 71 days attending High school 48-49 term as per attached statement	$156.53

MAR 8 1949

MAY 9 1949

Vote 516

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 29

DATE May 8/49

Agent

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3 (L.1)

11th May, 1949.

Mr. H.E. Gauthier,
Superintendent, Indian Agency,
Christian Island, Ontario.

We received your Voucher No. 29 covering tuition fees for Gerald Monague and Caroline Copegog, who are attending the Penetang High School.

We assumed that Gerald Monague did not return to the school on September 1st, 1948, due to the fact that we have no request from you to continue a tuition grant for this boy for the academic year 1948-49. Please let us know by return mail if this is correct.

PF/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42000-3

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

16271

FILE

Christian Island, Ont.,
April 29,1949.

Indian Affairs Branch, Ottawa, Ontario.

In reply to your letter of August 3rd. 1948, file 103-6(El),I wish to advise that the course mentioned cost $ 16.00 per month to the business College and that in addition to this there was the room and board which Mr, Marsden had to pay. This course was for 8 months.

The parents were prepared to pay all but the $ 20.00 per month , which sum they received from the Department , as a tuition grant to help pay the cost of the boarding house. The above answers your letter of February 9th, 1948, re. voucher No. 204 for $ 80.00. This was for the period from September to December 1st , at which time Della Marsden attended Midland Business College.

In reply to your letter of January 6th. 1949 file 42006-3 (E.I.) Miss Marsden attended Midland High school for the terms of 1946-47 and 1947-48.for which a grant of $20.00 per month was paid to Robert Marsden to assist in the payment of Della,s board.

The Midland District High school board would be entitled to payment for the tuition for the two terms 1946-47 and 1947-48.

For the course at the Business College , which Della has now completed, Mr. Marsden has paid the tuition and expects to receive only some assistance on the board which he has paid. No account will be forthcoming fro. the business College for tuition charges to my knowledge.

Yours truly,

Henry Gauthier

Indian Superintendent,

Christian Island, Ontario.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3 (2)

[redacted] CHILDREN ATTENDING [redacted] SCHOOL

Christian Island Agency

16272

	Acad. Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
1.	1948-49	Midland High School, Midland, Ontario.	[redacted], Della	17	11
2.	1948-49	Penetang High School, Penetanguishene, Ont.	COTTAGE, Caroline	17	9
3.	1948-49	Port McNicoll High School, Port McNicoll, Ont.	KING, Glenora	15	9
4.	1948-49	St. Patrick's High School, Port William, Ont.	[redacted], Richard		9

Della [redacted] has completed a business course in Midland Business College, from September last to March last.

Caroline Cottage has quit school at Penetang at the end of 1948 term, and is now married.

Glenora King is still attending Port McNicoll High School.

[redacted] has not decided to [redacted] reserve or go [redacted] have since moved elsewhere.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

4206-3

REGISTRY
25653
FILE

Christian Island, Ont.,
June 9,1948.

Indian Affairs Br nch,Ottawa,Canada.

In reply to your letter of May 11th. File 42006-3 (E.1), I wish to advise that you were right in assuming that Gerald Monague did not return to school in Sept.as he had not passed and the Principal did not think he could be any better another year.

Caroline Copegog quit school in the xmas holidays and is now married.

Please advise whether or not Agnes Jerome will be paid Voucher No. 204 dated Sept. 17th. Tuition grant for Sept to December of $ for Agnes Jerome attending Midland Business College. If payment of this voucher is in order, it appears that another voucher for January to April, the balance of the course should be submitted. Please advise.

Yours truly,

Ernest Authier,
Superintendent,
Christian Island, Ontario.

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3 (E.1)

June 16th, 1949.

Mr. H. Gauthier,
Superintendent, Indian Agency,
Christian Island, Ontario.

We have your letter of 9th June with reference to your Voucher No. 204 issued in favour of Robert Marsden. We have not paid this account, and before doing so we would like to have attached to it a receipt from the Midland Business College acknowledging receipt from Mr. Marsden of $80.00. When you obtain this receipt, you should attach it to the Voucher and return it to us. Refund will then be made to Mr. Marsden.

PF/ST
Attach.

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42006-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10, Volume 6483)

File 42005-2, part 7	Caughnawaga Agency - Caughnawaga Day Schools - Supplies-Accounts-Teacher's Residence. 1946 - 1948
File 42005-2, part 8	Caughnawaga Agency - Caughnawaga Day Schools- Supplies-Accounts-Teacher's Residence. 1949
File 42005-2, part 12	Caughnawaga Agency - Caughnawaga Day Schools - Tuition Payments. 1947 - 1949
File 42006-3, part 2	Christian Island Agency - Christian Island High Schools - Tuition Payments. 1941 - 1949
File 42007-2, part 2	Caradoc Agency Schools - Supplies-Accounts. 1945 - 1949
File 42007-3, part 2	Caradoc Agency Schools - Tuition Payments-Supplies-Accounts. 1941 - 1949
File 42008-2, part 3	Cape Croker Agency Schools - Supplies-Accounts. 1936 - 1949
File 42008-2, part 4	Cape Croker Agency High Schools - Tuition Payments. 1947 - 1949
File 42009-2, part 3	Port Arthur Agency Schools - Supplies-Accounts. 1948 - 1949

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOUR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42007-2 VOL.2

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 42007-2 VOLUME 2

SUBJECT SCHOOL MATTERS

CARADOC

FUEL AND LIGHT.

CORRESPONDENCE FROM

TO

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

PUBLIC ARCHIVES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42007-2 VOL. 4

FILE NO. 42007-2 VOL. 4

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS
CARADOC
FUEL AND LIGHT

CROSS REFERENCE

CENTRAL REGISTRY	P.A. OR H.E.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file and enter here "With Minute")	INITIALS	DATE
	P.A.	7.11.42	[illegible]	E4	25421		21/10/42
26/10/42	P.A.	26.10.42	[illegible]	E4	V932	[illegible]	[illegible]
16/11/42	P.A.	16.11.42	[illegible]	E4	V1036, 1035		5/11/42
		[illegible]	[illegible]	E4	4440		2/12/42
10/1/43	P.A.	18/1/43	[illegible]	E4	1144 1136, 1133, 1134	[illegible]	[illegible]
3/1/43	P.A.	[illegible]	[illegible]	E4	V1172		30/12/42
12/1/43				E1	13412	[illegible]	[illegible]
13/1/43	P.A.	13/1/43	[illegible]	E4	V1.1	CH.19	14/1/43
22/1/43	P.A.	22/1/43	[illegible]	E4	[illegible]	CH.19	21/1/43
25/1/43	P.A.	25/1/43	[illegible]	E4	P.O. 37628	CH.19	25/1/43
31/1/43	P.A.	29/1/43	[illegible]	E4	V1134/32/33	CH.19	29/1
2/2/43	P.A.	2/2/43	[illegible]	E4	120/116/118	CH.19	1/2
3/2/43	P.A.	3/2/43	[illegible]	E4	V1156	CH.19	1/3
	P.A.	15/2/43	[illegible]	E4	[illegible] 182	CH.19	[illegible]
	P.A.	16/2/43	[illegible]	E4	Nos 216/215/214/213	CH.19	15/3
26/2/43	P.A.	26/2/43	[illegible]	E4	P.O. 40368	CH.19	30/3
1/3/43	P.A.	1/3/43	[illegible]	[illegible]	[illegible]	[illegible]	16/4
16/3/43	P.A.	[illegible]	[illegible]	E4	V1346	CH.19	27/4
31/3/43	P.A.	31/3/43	[illegible]	E4	[illegible]	CH.19	[illegible]
27/5/43	P.A.	27/5/43	[illegible]	E4	[illegible]	CH.19	27/5
	P.A.	[illegible]	[illegible]	E1	2372	CH.19	5/6
12/6/43	P.A.	12/6/43	[illegible]	E4	[illegible] 466	CH.19	1/7/6
	P.A.	21/6/43	[illegible]	E4	[illegible]	CH.19	21/6
20/7	P.A.	20/7/43	[illegible]	E4	[illegible] 566/564 & 563	CH.19	[illegible]
27/7	P.A.	[illegible]	[illegible]	E4	[illegible] 516	[illegible]	[illegible]
29/7	P.A.	29/7	[illegible]	E4	[illegible]	[illegible]	[illegible]
				E1	[illegible]	[illegible]	[illegible]

R 3755

DO NOT WRITE BELOW THIS LINE

[illegible]

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 45-7 VOL.4 VOL.3 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

CANADOC

FUEL FOR SCHOOLS

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

In account with Cher an Nich ls

Repair coal to back settlement wall

Thursday January 17th 4 hrs at 40¢ 3.20

Received Payment.....

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CR-CCFT

Library and Archives Canada / Bibliothèque et Archives Canada
www collectionscanada gc ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date

Pay to Geo W.Down,

Address Muncey,

Ontario.

DATE 1945		SERVICE	AMOUNT
Jan	24	To payment of refund hauling coal to snow bound Back Settlement Indian Day School as per attached receipt	$ 3.20

30.1.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. .... dated ....

Geo W.Down Emergency

Geo W. Down

Agent

Voucher No. 439

Date January 24th, 1945

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

In account with Percy Whyte------

Hauling Coal to Back Settlement Anglican Church
Basement School

Wednesday, February 21st, 4 hrs. at 40¢ - $ 1.60

Received Payment --

Percy Whyte

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

REFUND

Pay to . . . . . Geo. W. Down, ...

Address . . . . Muncey, ...

Ontario.

1945 DATE		SERVICE	AMOUNT	
Feb.	26	To payment of refund for wages paid to Percy Whyte for hauling coal to Back Settlement School as per attached account.	$ 1.	60

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Emergency/G.W. Down

Geo. W. Down

Agent

Voucher No. 479

Date February 26th, 1945.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE (75-4)

Muncey, Ontario,
June 15th, 1945.

I wish to refer to 1944-45 Estimates re fuel supplies for Agency needs.

You are, I presume, placing orders for coal for the Day Schools concerned; also Agent's Residence and Agent's Office/but I have in mind wood supplies. This type of fuel is very scarce and limited. I have at this time 25 cords of stove wood offered at $ 5.00 per cord. The remainder of our requirement may perhaps be purchased at a later date but I feel that I should take advantage of this offer. I propose and recommend purchasing the 25 cords and distributing as follows:

15 cords, River Settlement
5 cords, Back Settlement
5 cords, Oneida No. 2

Therefore the expenditure will be charged to Education, Vote 76.

It would be appreciated if you would pass this letter on to "Agencies" for their attention, and authority to purchase wood chargeable under Vote 71.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs (RG 10 Volume 6483, file 42307-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, June 21, 1945.

Mr. G. W. Down, Indian Agent,
Muncey, Ont.

I have your letter of the 15th instant, with reference to fuel requirements at the Caradoc Agency. I understand the Agencies Division has ordered the same quantity of fuel as was ordered last year.

However, we have not yet requested the Purchasing Branch to secure the coal for the schools, as this information is forwarded to us yearly from your office and we have not heard from you yet in connection with the exact quantities that you require for the schools. Please let me know, and the Purchasing Agent will place the order.

In regard to the latter portion of your letter, the Department approves the purchase of 25 cords of wood at $5.00 a cord for the River Settlement, Back Settlement and Oneida No. 2 Schools.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Muncey, Ont., June 27, 1945.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Schools of the Caradoc Indian Agency

VOTE ..... ALLOTMENT. ..... ALLOCATION SYMBOLS

SHIP TO ..... Geo. W. Down, Indian Agent, Muncey, Ontario.

Purpose for which required Heating of Schools of Caradoc Indian Agency

QUANTITY		UNIT PRICE	TOTAL
10 tons	Anthracite Coal, Hard, Back Settlement School		
8 tons	" " " Oneida No. 1		
7 tons	" " " Oneida No. 2		
5 tons	" " " Oneida No. 3		
	Sent to Purchasing Agent July 4/45		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Edgar Down

APPROVED--

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3 Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

4-5 7

PLEASE QUOTE
75-4

JUN 30 1945
RECEIVED

Muncey, Ontario,
June 27th, 1945.

Your letter of June 21st, File 45-7, is acknowledged. Attached is a requisition for coal requirements for the various schools of the Caradoc Agency.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encls

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa , July 6, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account for $145.00 covering the cost of wood purchased for schools in the Caradoc Agency. It was not possible to secure this wood from Indians. Please issue purchase order so that the account may be paid. The coding is as follows:-

76 - 02 - 210 - 422 - $75.00
373 - 25.00
417 - 25.00

Philip Phelan,
Chief, Training Division.

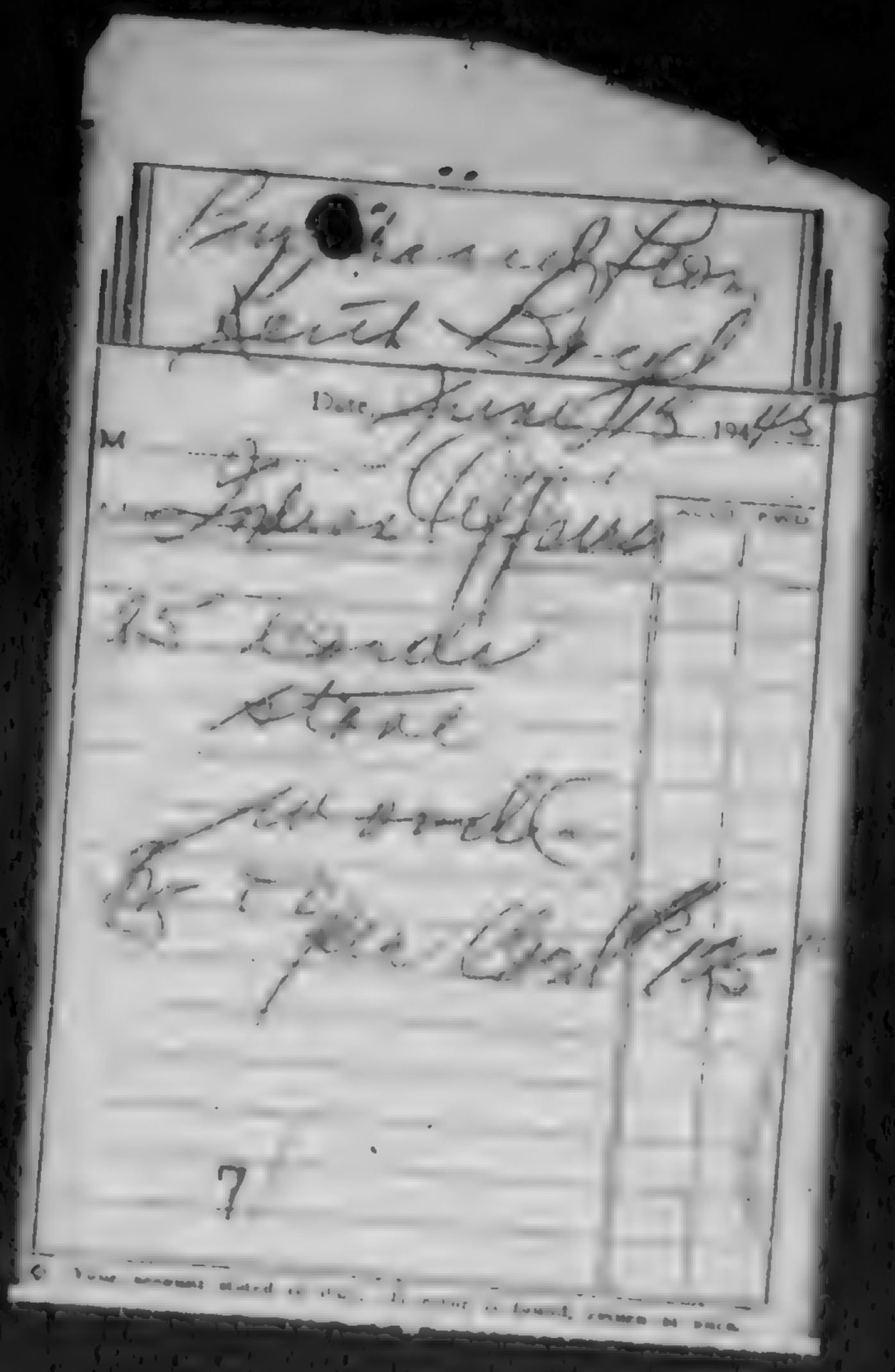
Encl.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca



Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Keith Boyd,

Address C/O Indian Agent,
Muncey, Ontario.

DATE 1945	SERVICE	AMOUNT
July 3rd	To payment of wood fuel for Caradoc Indian Day Schools as per attached account	$ 125.00
	River Settlement 15 cords	
	Back Settlement 5 cords	
	Oneida No.2 5 cords	
	12.Y.XS	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-7 dated June 24th, 1945

Keith Brown
Agent

FORM No. I.A. 506
Req. 1876

Voucher No. 135

Date July 3rd, 1945

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

Form-Copy

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 4321
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA July 10/45 FILE NO. 15-24 Ont.

TO Keith Boyd,
c/o Indian Agent,
Muncey, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION		UNIT	TOTAL
	Purchased by Indian Agent for Caradoc Indian Day Schools			
25	cords stove wood	per cord	$5.00	$125.00
	As per invoice dated June 18/45.			
	Voucher No. 135			

WAT/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	02	210	567	----------

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs (RG 10 Volume 6821, file 452/7-4, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa , July 6, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account for $125.00 covering the cost of wood purchased for schools in the Caradoc Agency. It was not possible to secure this wood from Indians. Please issue purchase order so that the account may be paid. The coding is as follows:-

76 - 02 - 210 - 422 - $75.00
378 - 25.00
417 - 25.00

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ENVELOPE-FOLDERS LTD. TORONTO • 206 SIMCOE ST.
TO OPEN—CUT SIDES—THEN TOP

Phone Connection Mt. Brydges

Caradoc Agency Schools Mt. Brydges, Ont., Oct. 25 1945

To **D. A. JANES and SON** Dr.

BRICK and TILE MANUFACTURER

COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			
	IO ton Coal Stove Anthr. @ I6.50	I65.00		
	I0 ton Nut Coke @ I4.50	I45.00		
	IO ton Class C Coke @ I3.25	I32.50		
		442.50		

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

KODAK SAFETY FILM

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to D.A. Janes & Son,
Address R.R. 1, MT. BRYDGES,
Ontario.

1945 DATE		SERVICE	AMOUNT
Oct.	26	To payment of Coal and Coke as supplied to Schools of the Caradoc Agency, as per attached account.	
		Muck Settlement	
		3 tons Coal Stove Anthracite @ 16.50 - $ 49.50	
		4 tons Nut Coke @ 14.50 - 58.00	
		3 tons Class C. Coke @ 13.25 - 39.75	147.25
		Oneida No. 1	
		3 tons Coal Stove Anthracite @ 16.50 - $ 49.50	
		3 tons Nut Coke @ 14.50 - 43.50	
		2 tons Class C. Coke @ 13.25 - 26.50	119.50
		Oneida No. 2	
		2 tons Coal Stove Anthracite @ 16.50 - $ 33.00	
		3 tons Nut Coke @ 14.50 - 43.50	
		2 tons Class C. Coke @ 13.25 - 26.50	103.00
		Oneida No. 3	
		2 tons Coal Stove Anthracite @ 16.50 - $ 33.00	
		3 tons Class C. Coke @ 13.25 - 39.75	72.75
			442.50

IMPERIAL FOX FILE
Voucher in duplicate attached
for Accountant to ...

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No Purchase Order dated Aug 22/45.

FORM No. I.A. 506
Req. 1876

Voucher No. 327 Date October 26, 1945.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Munoey, Ontario,
February 25, 1946.

To -

2 cords wood for River Settlement School

2 cords wood for Bear Creek School

---

4 cords at $ 4.00 per cord - $ 16.00

Received Payment -

Emil Casey

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date ..

"REFUND"

Pay to..... Geo. J. Down,

Address Vanoey,

Ontario.

1946 DATE		SERVICE	AMOUNT	
Feb.	25	To refund for payment of ½ cords of wood for two schools of the Caradoc Agency, as per receipt attached ~~herewith~~.	$ 16.	00
422		Fireroad Elementary 2 Cords.		
384		Clear Creek 2 "		

76.02-210
DUPLICATE FOR BILL
1 Mar 46
Voucher in duplicate detached
for convenience to new.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. [illegible] dated [illegible] Caradoc, Schools

FORM No. I.A. 506
Req. 1876

Geo. W. Down
Agent

Voucher No. 550

Date Feb. 25/46.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
No. 7504

Muncey, Ontario,
February 26th,1946

Owing to the severe cold I find it necessary to purchase a few extra cords of wood to put the two schools mentioned through the winter. The usual hard woods are not available and the coal fuels supplied are much inferior. However, there will be sufficient of the latter to see us through the winter but it might be necessary to purchase a few extra cords of wood for the wood burning stoves.

Geo W.Down,
Indian Agent.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to W.G.Patrick,

Address Delaware,

Ontario.

DATE 1946	SERVICE	AMOUNT
March 11	To payment of kindling wood for schools at the Caradoc Agency. Statement attached.	$ 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. Emergency dated.....

Agent

VOUCHER No. 575

DATE March 11th, 1946

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, April 23, 1946.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

Please forward immediately a requisition for the coal and wood required at the day schools in your agency for the winter of 1946-47.

The Purchasing Branch desires to place the orders in the immediate future.

for Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 516A
R. 243

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....L...Miskokomon,.....

Address .....MUNCEY,...Ontario.....

1946 DATE	SERVICE	AMOUNT
April 17	To payment of 2 cords of 14" Hard Maple Wood for Bear Creek Indian Day School, as per attached account.	
	2 cords at $ 5.00 per cord = $ 10.00	$ 10.00

4/15--76.02.210
Distribution Auditor
15-4-46
Voucher in duplicate detached
for Amount to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material ~~has~~ been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. EMERGENCY SCHOOLS

Agent

VOUCHER No. 32

DATE April 17, 1946.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Muncey, Ont., May 16, 1946.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Caradoc Agency Schools

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Geo. W. Down, Indian Agent, MUNCEY, Ontario.

Purpose for which required 1946-47 Fuel Supplies, Caradoc Agency Day Schools

QUANTITY		UNIT PRICE	TOTAL
	River Settlement - 8 tons Anthracite Coal	16.50	132.00
	3 cords Wood	5.50	16.50
	Bark Settlement - 10 tons Anthracite Coal	16.50	165.00
	3 cords Wood	5.50	16.50
	Bear Creek - 8 tons Anthracite Coal	16.50	132.00
	3 cords Wood	5.50	16.50
	Oneida No. 1 - 10 tons Anthracite Coal	16.50	165.00
	3 cords Wood	5.50	16.50
	Oneida No. 2 - 8 tons Anthracite Coal	16.50	132.00
	3 cords Wood	5.50	16.50
	Oneida No. 3 - 8 tons Anthracite Coal	16.50	132.00
	3 cords Wood	5.50	16.50
	(COAL DEALERS- D. J. JAMES & SON, MT. BRYDGES, ONTARIO.		957.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— G. W. Down

APPROVED—

Director

NOTE: - 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

REGISTERED

PLEASE QUOTE
FILE 75-4

Muncey, Ontario,
May 16, 1946.

Reference is made to your letter of April 23rd with regard to fuel supplies for Indian Day Schools. It is regretted that pressure of work from many departments and outside sources necessitates delays in answering correspondence.

After carefully studying last year's fuel requirements, the immediate past winter's experience and the difficult wood fuel situation I have listed River Settlement and Bear Creek schools for eight tons of coal each, and reduced the wood supply. It will mean the purchase of two coal heaters at an earlier date, but it is the only solution to a difficult problem.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encl

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Purchase order-11854

June 20/46 — 65570-
65642-15-24 Cnt.

D.A.Janes & Son,
Mount Brydges, Ont.

As per instructions of: Geo. M.Down, Indian Agent, Muncey, Ont.

As below — 17/6/46

4

Consignee

Fuel f.o.b. bins undermentioned schools and buildings in Caradoc Agency

34 tons Anthractie Coal, stove size	per ton	$16.50	$561.00
34 " Algoma stove and Nut Coke	" "	14.50	493.00
18 cords Hardwood, suitable for starting fires	per cord	5.00	90.00
			$1144.00

f.o.b. bins the following schools and buildings in Caradoc Agency, including:

11 tons for Agency residence ✓
5 " " " office ✓
8 " " River Settlement School
3 cords Wood " "
10 tons Coal - Back Settlement
3 cords Wood " "
8 tons Coal - Bear Creek
3 cords Wood - " "
10 tons Coal - Oneida No. 1
3 cords Wood - " " 1
8 tons Coal - " " 2
3 cords Wood - " " 2
8 tons Coal - " " 3
3 cords Wood - " " 3

Coding: 71-00-210 - $248.00 S-39
78-00-210 - 993. S-40

As above — As soon as available.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7 ~~45-20~~

Copy for 45-20

O.T [illegible],
June 26, 1946.

Geo. [illegible], Indian Agent, Massey, Ont.

I am enclosed copy of P.C. 11054, covering fuel for the agency residence, office and schools, 11 tons coal for the residence, 5 for the office and the balance for schools.

This fuel is to be purchased from D.J.Jones & Son, Mount Hyde, Ont, and delivery is f.o.b. bins, schools as solicited.

You may arrange to purchase locally the 6 cords wood for the agency residence and office as this wood is not included in the purchase order. No doubt Mr. Jones will be willing to fill your order.

Kindly forward vouchers in triplicate so that a copy may be placed on agency file and one on school file, also indicate on the voucher the amount chargeable to each vote.

Superintendent

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TO OPEN—CUT SIDES—THEN TOP
ENVELOPE-FOLDERS LTD. TORONTO - 105 SIMCOE ST.

Phone Connection Mt. Brydges

Department of Mines & Resources

Mt. Brydges, Ont., July 20 1946

To **D. A. JANES and SON** Dr.

BRICK and TILE MANUFACTURER

COAL - COKE - WOOD

TERMS:

DATE	Caradoc Agency	DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			
8 tons	coal for River Settlement School			
3 cords	wood " "		"	
10 tons	coal - Back Settlement		"	
3 cords	wood " "		"	
8 tons	coal - Bear Creek		"	
3 cords	wood " "		"	
10 tons	coal - Oneida No. 1		"	
3 cords	wood " " "		"	
8 tons	coal - Oneida No. 2		"	
3 cords	wood " "		"	
8 tons	coal - Oneida No. 3		"	
52 tons 3 cords	wood " "		"	
26 tons	Algoma stove coke	@15.00		377.00
26 tons	Anthracite " coal	@16.00		427.00
18 cords	wood @5.00			90.00
	Coding 76-02-510			896.00

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....D.A.Jones.....

Address.....Muncey, Ontario.

DATE 1946		SERVICE	AMOUNT
Aug	1	To payment of fuel for schools of the Caradoc Agency as per attached account.	
		26 tons Algoma Stove Coke @ 14.50 = $ 377.00	
		26 tons Anthracite Coal @ 16.50 = 429.00	
		18 cords wood @ 5.00 = 90.00	$ 896.00
		"URGENT"	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. PURCHASE dated 11854 dated June 20, 1946

FORM No. I.A. 506
Req. 2568

.....Agent

Voucher No. 225 Date Aug. 1/46

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ENVELOPE-POLDERS LTD. TORONTO • 306 SIMCOE ST

TO OPEN—CUT ACROSS—THEN TOP

Phone Connection Mt. Brydges

Department of Mines & Resources

Mt. Brydges, Ont. July 20 1946

To **D. A. JANES and SON** Dr.

BRICK and TILE MANUFACTURER

COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	Caradoc Agency			
	To Account Rendered			
	To Merchandise			
	8 tons coal for River Settlement School			
	3 cords wood " "		"	
	10 tons coal for Back Settlement		"	
	3 cords wood " "		"	
	8 tons coal - Bear Creek		"	
	3 cords wood " "		"	
	10 tons coal - Oneida No 1		"	
	3 cords wood " "		"	
	8 tons coal - Oneida No 2		"	
	3 cords wood " "		"	
	8 tons coal - Oneida No 3		"	
	52 tons 3 cords wood " "	@17.00	"	577.00
	26 tons Algoma stove coke	@16.00		429.00
	26 tons Anthracite " coal	@5.00		90.00
	18 cords wood			896.00
	Coding: 76-02-210			

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-(2007)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to D.A. Janes,

Address Muncey, Ontario.

1946 DATE		SERVICE	AMOUNT
Aug	1	To payment of fuel for schools of the Caradoc Agency as per attached account.	
		26 tons Algoma Stove Coke @ 14.50 - $ 377.00	
		26 tons Anthracite Coal @ 16.50 - 429.00	
		18 cords wood @ $ 5.00 - 90.00	$ 896.00

"URGENT"

TRIPLICATE FOR FILE
VOUCHER IN DUPLICATE REQUIRED
FOR ACCOUNTING OFF.
PO 11-5-4

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. PURCHASE Order 11854 dated June 20, 1946

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 225 Date Aug. 1/46

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4!-1

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 75-4

Muncey, Ontario,
Aug.6, 1946.

Some time ago, when submitting fuel requirements for the various schools, I mentioned coal-burning stoves and requistioned for fuel accordingly.

There are two schools needing the change, and I am suggesting large Quebec heaters. Bear Creek and River Settlement are the schools concerned. The approximate cost of installing the two stoves, complete with pipes, would be $140.00. In view of the difficulty in securing wood fuel, and the fact that the coal and coke fuel is delivered(also the steady efficiency of coal-burning stoves) I would recommend the change over and would request authority to purchase locally or, if preferred, submit reqistion for same to Purchasing Office.

Yours truly,
Geo.W.Down.
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7 W T 1

Ottawa, August 12, 1946.

Mr. George W. Down, Indian Agent,
M u n c e y, Ontario.

With reference to your letter of the 6th instant, the Department approves the purchase of two Quebec heaters - one for the Bear Creek and the other for the River Settlement School.

When forwarding the voucher, you should submit a separate one for each school.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

COPY

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 125-12

Muncey, Ontario,
Dec. 2, 1946.

I wish to draw your attention to the fuel requirement for the Caradoc Indian Continuation School and Mr. Joblin's apartment; also janitor for the school. You will appreciate the fact that I have not yet officially been advised of Mr. Joblin's appointment, neither do I know what arrangements were made with him. He advises that house, fuel and light were mentioned. I have therefore authorized, until definite instructions are received, two tons of coal for his apartment and given him a full load of coke from our Day School supplies for the furnace, which must be replaced.

DEC 5 1946

In discussing the requirements with Mr. Joblin and inspecting the basement, I noticed a heavy supply of blower coal. I asked him whether it could not be used. He said the furnace was broken but that he had ordered the part and if it arrived in time, the blower coal could be used. I am now awaiting news of the part he mentioned. In the meantime, every endeavour is being made to keep the classrooms and apartment warm and comfortable.

With regard to the janitor, we are going to have some difficulty and until we can determine the duties involved and the salary offered there will be some inconveniences.

I would also draw your attention to paper towels and toilet tissue. These articles are necessary in the school and I have again depleted primary school supply stocks to supply the Continuation School and I am ordering a supply of both articles accordingly. I trust that my action in this matter is in order without having first submitted the request for your consideration.

It will interest you to learn that the school, to date, is progressing favourably and everything possible is being done for the comfort of the pupils and teachers. The new school, owing to joists for the upper structure not being available, is at a standstill. I have submitted, under separate cover, the difficulties encountered with the building which are traced and attributed directly to officials of the Engineering and Surveying Branch, of the Department of Mines & Resources.

Yours truly,

(Signed) Geo. W. Down
Indian Agent.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, 6 December 1946.

B

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

With reference to your letter of the second instant regarding the Caradoc Indian Continuation School, the following expenditures are approved:-

1. Purchase of coal required for the teachers' living quarters.

2. Purchase of paper towels and toilet tissue as required.

It is presumed that you will write later regarding the janitor's services.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to D.A. Jones & Son,

Address Mt. Brydges,

Ontario.

DATE 1946		SERVICE	AMOUNT
Dec.	10	To payment of coal required for the teachers' living quarters, as per attached account.	30.87

Authorized for payment
(voucher in duplicate) detached
for Accountant to sign.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-7(XT1) dated Dec. 6/46.

FORM No. I.A. 506
Reg. 2146

Geo W Jones
Agent

Voucher No. 546 Date Dec. 10/46

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ENVELOPE-POLDENS LTD. TORONTO - 100 SIMCOE ST. TO OPEN—CUT SIDES—THEN TOP

Phone Connection Mt. Brydges

Indian Continuation School, Muncey

Mt. Brydges, Ont.,....Jan.....9.....194 7

To **D. A. JANES and SON** Dr.

BRICK and TILE MANUFACTURER

COAL - COKE - WOOD

TERMS:

DATE				DEBIT	CREDIT	BALANCE
		To Account Rendered				
		To Merchandise				
Jan.	9	Chestnut coal 2070	lbs	17.08		
"	9	Nut Coke 2340	"	19.97		
				37.05		

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1/3-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to D.A. Janes and Son,

Address Mt. Brydges,

Ontario.

EX'D

DATE 1947	SERVICE	AMOUNT
Jan 14	To payment of coal and coke for the Indian Continuation School and Mr. Joblin's apartment as per attached account.	34.05

Duplicate Voucher in duplicate delayed for Accountant's Pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-7(471) Dated Dec. 6/46.

FORM No. I.A. 506
Req. 2146

Les W Down
Agent

Voucher No. 619 Date Jan. 14/47.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TO OPEN—CUT SIDES—THEN TOP
ENVELOPE-FOLDERS LTD. TORONTO • 306 BIRCH ST.

Phone Connection Mt. Brydges

Dept't Mines & Resources Mt. Brydges, Ont., Jan. 7, 1947

Mimcey, Ont.

To **D. A. JANES and SON** Dr.

BRICK and TILE MANUFACTURER

COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			
Jan. 7	1 ton Coke	14 50		
	Penn. Stone 1 ton	17 50		
		31 00		

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
xl 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date. .....

Pay to D.A. Janes and Son,

Address Mt. Brydges,

Ontario.

DATE 1947		SERVICE	AMOUNT
March	10	To payment of coal and coke for the Indian Continuation School and Mr. Joblin's apartment as per attached account.	31.00

4/68 ... 3/31 ...
...cher la duplicata détaché
...ur Accompagner le mav.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-7 #T1 dated Dec. 6/46

Vesta Bowes
Agent

Voucher No. 80

Date Mar. 10/47

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Feb. 28, 1947

3150	3100		50		.18	2.43	2.19	2.43	2.19
	1			Mt.Elgin Industrial School c/o Dept. Indian Affairs Muncey, Ontario		1193 H3		Mar. 18, 1947	

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Feb. 20, 1947

7750	7220	315	245			23.37	21.03	23.37	21.03
		Water Heater		@ 6.42				

Mt. Elgin Industrial School
c/o Dept. Indian Affairs
Muncey, Ontario

1117
CD

Mar. 18, 1947

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro Electric Power Commission,

Address Delaware,

Ontario.

DATE		SERVICE	AMOUNT
1947			
Mar.	13	To payment of Hydro servic in vacant apartment for the month of February, 1947, as per attached account. (Service Charge)	2.19

468
TRIPLICATE FOR FILE
VOUCHER IN DUPLICATE TO ACCOMPANY ACCOUNT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No..... dated.....

.....
Agent

VOUCHER No. 85

DATE Mar. 13/47

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

45-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
M 2753

TREASURY ONLY

Cheque No. . . . . .

Date. . . . . .

Pay to Hydro Electric Power Commission,

Address Delaware,

Ontario.

DATE 1947		SERVICE	AMOUNT
Mar.	13	To payment of hydro service at the Indian Contimuation school and teachers' apartments for the month of February, 1947, as per attached account.	21.03

168
Acct. Exhibit Filed
Charge in Statement attached
Disbursement in Pay.

B

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Geo W Down
Agent

Voucher No. 86

Date Mar. 13/47

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

7-0-5 (WT 1)

Ottawa, March 24th, 1947.

Memorandum:-

ACTING DEPARTMENTAL PURCHASING AGENT

Attached is account covering the cost of coal for the Mount Elgin School. Information regarding this purchase is contained on the voucher.

Please issue purchase order so that the account may be paid. Coding is as follows - 468-76-02-210.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 45-7

NO 18011
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

WHV/CMcD OTTAWA March 20/47 . FILE NO 15-24

TO Board of Home Missions,
United Church of Canada,
299 Queen St. West, Toronto, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by the Indian Agent for		
	CARADOC AGENCY day school and teachers' residence :-		
25 tons	Stoker coal	$9.00	$225.00
	As per Invoice of March 18/47.		
	" Voucher dated Mar.24/47.		

VOTE	PRIMARY	OBJECT	ENCUMB NO.
76	02	210	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DELIVERY REQUIRED BY already received.

PURCHASING AGENT

M 2822

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs (RG 10) Volume 7428, file 452,977-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

REV. GEORGE DOREY, D.D.
SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
[redacted]

REV. JOHN R. LENG, B.A., B.D.
ASSISTANT SECRETARY

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO.

DEPT. OF MINES AND RESOURCES
APP 3 1947

April 2nd,
1 9 4 7.

Attention of Colonel B.F. Neary,
Supt. of Welfare & Training.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Colonel Neary: Re: Mount Elgin Res. School
(Your File 7-05 WT 1)

Some days ago we received a 'Purchase Order' covering the 25 tons Stoker Coal, @ $9.00 per ton - $225.00, taken over by the Department for the Caradoc Agency day school and teachers' residence. I presume that we may expect to receive a cheque for this amount before long.

Yours sincerely,

MLT

Ed Dorey

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pock-Corr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE ...

Pay to ..... Hydro Electric Power Commission,

Address ..... Delaware, ...

Ontario.

DATE		SERVICE	AMOUNT
1947			
Apr.	9	To payment of service charge in vacant apartment for the month of March, 1947, as per attached account.	2.19

Duplicate Receipt Attached
Not Required to Pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Leon Doran
Agent

VOUCHER No. 160

DATE Apr. 9/47

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE • ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE

If not delivered in five days return to
The Hydro-Electric Power Commission of Ont
DELAWARE • ONTARIO

Date

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.5 cents	@ 3/4 cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill
est3200	3150				50		.18	2.43	2.19

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Kenmore and Market Square Branch, London. Rural Hydro Office, Lobo. Royal Bank of Mt Brydges Melbourne Lambeth. Arpin, Strathroy Bank of Montreal, Kerwood Bank of Commerce, Ilderton, Alisa Craig; or Post Office at Mt Brydges

NO EXCHANGE REQUIRED ON CHEQUES

197-15
[illegible] INDUSTRIAL SCHOOL
DEPT. INDIAN AFFIARS
MUNCEY, ONT.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byro 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date [illegible] 19--

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ 2.4 cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill
								22.41	20.17
est5250	7750	315	155						
		Water Heater						.5.42	

Gross Bill	Net Bill
22.41	20.17

When a minimum bill is charged, the KWH consumption will appear under Minimum

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal Komoka and Market Square Branch, London Rural Hydro Office London Royal Bank at Mt Brydges Melbourne, Lambeth, Appin Strathroy Bank of Toronto Kenwood Bank of Commerce, Ingersoll, Alma Craig, or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

1117-2
MR. [illegible]
DEPT. INDIAN AFFAIRS
[illegible]

1117
CD

Last Discount Date

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
(C 2753)

TREASURY ONLY

CHEQUE No EXD.

DATE

Pay to Hydro Electric Power Commission,

Address Delaware,

Ontario.

DATE		SERVICE	AMOUNT
1947			
Apr.	9	To payment of hydro service at the Indian Continuation school and teachers' apartments for the month of March, 1947, as per attached account.	20.17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

Agent

VOUCHER No. 159

DATE Apr. 3/47

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to .. Hydro-Electric Power Commission, ...

Address ..... Delaware, ...

Ontario.

DATE		SERVICE	AMOUNT
1947			
May	10	To payment of service charge for vacant apartment for the month of April, 1947, as per attached account.	2.19

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

Glow Dorn

DATE May 10/47

VOUCHER No. 245

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE

If not delivered in five days return to
The Hydro Electric Power Comm of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date 1 [illegible] 17

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1 cents	cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
					1 in.		.18	2.40	2.19	2.43	2.19

When a minimum bill is charged, the KWH consumption will appear under Minimum _____

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the [illegible]

NO EXCHANGE REQUIRED ON CHEQUES

[illegible]
DEPT. INDIAN AFFAIRS
MUNCEY, ONT.

[illegible] 19
[illegible] 3

Last Discount Date
[illegible] 1 [illegible] 17

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. ...

Date

Vote 516

Pay to Hydra Electric Power Commission,

Address Belaware,

Ontario.

DATE		SERVICE	AMOUNT
1947			
May	10	To payment of service at the Caradoc Indian Contimuation School and teachers Apartments for the month of April, 1947, as per atttached account.	14.67

I HEREBY CERTIFY that this Voucher is correct, that the material has ~~been~~ supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

Voucher No. 246

Date May 10/47

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE

If not delivered in five days return to
The Hydro-Electric Power Commission of Ont
DELAWARE ONTAR

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Date APR 30 1947

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ 1.4 cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
0350	0280				70			16.50	14.67	16.50	14.67

water heater @ 0.42

When a minimum bill is charged, the KWH consumption will appear under "Minimum"

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub

This bill is for three months from date on previous bill and is payable at the above office or Bank of Montreal Bank of Montreal Savings Branch, London, Rural Hydro Office London Loan & Agency Co. Ltd. Strathroy Bank of Montreal Melbourne Lawson & Jones Ltd. Appin Strathroy Bank of Montreal Parkhill Bank of Montreal Ailsa Craig or Post Office at Mt. Brydges

NO EXCHANGE REQUIRED ON CHEQUES

[illegible] continued
[illegible]
DELAWARE ONTARIO
MCGREY, ONT.

1117
CD

Last Discount Date

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37A

45-7

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No. VOID

FILE COPY

May 21st, 1947

To the Departmental Purchasing Agent, Ottawa, (File: 45-7)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO Mr. G.W. Down, Indian Agent,
Muncey, Ontario.

Purpose for which required For teacher's living quarters, New Caradoc School

QUANTITY		UNIT PRICE	TOTAL
25	tons stoker coal.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— P. A. Nelson

APPROVED —

Director

NOTE:
1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or forms
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2717

TREASURY ONLY

CHEQUE NO .....

DATE .....

Vote 516

Pay to..... Hydro Electric Power Commission,

Address..... Delaware,

Ontario.

DATE 1947		SERVICE	AMOUNT
June	16	To ... of hydro service at the Caradoc Indian Continuation School and teachers' apartments for the month of May, 1947, as per attached account.	9.86

JUN 21 1947
Indian Affairs Br.

JUN 18 1947
LISTERE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Agent

VOUCHER NO. 299

DATE June 16/47

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Carnloc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date ... May 31st, 1947 ...

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
9410	8350				60			10.9[illegible]	[illegible]	[illegible]	[illegible]

Water Heater $ 4.21

When a minimum bill is charged, the KWH consumption will appear under "Minimum"

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, [illegible]th, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Alisa Craig; or Post Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

[illegible]
[illegible]
[illegible]
[illegible]
M[illegible]EY.

Last Discount Date

June 20, 1947

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Carnlec-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date May 31 1947

Present Reading	Previous Reading	KWH. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
[redacted]					Min.		.16	2.43	2.19	2.43	2.19

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do [redacted] understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London, Rural Hydro Office, London, Royal Bank at Mt Brydges, Melbourne, Dunboth, Appin, Strathroy; Bank of Toronto Kerwood Bank of Commerce, Alderton, Alisa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

1193-H3 Extension
Ft. Alexander Industrial School
Dept. Indian Affairs
Kenora, Ontario

1193
H3

Last Discount Date

June 2., 194

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

CHEQUE No. EXD

DATE

Vote 516

Pay to Hydro-Electric Power Commission,

Address Delaware,

Ontario.

DATE 1947		SERVICE	AMOUNT
June	16	To payment of hydro service charge for vacant apartment for the month of May, 1947.	2.19

Training Division
JUN 24 1947
Indian Affairs Br.

Mines & Resources
JUN 18 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Acting

VOUCHER No. 298

DATE June 16/47

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

47

TREASURY ONLY

Cheque No .....

Date .....

Vote 516

Pay to ..... Hydro-Electric Power Commission,

Address ..... Delaware,

Ontario.

DATE 1947		SERVICE	AMOUNT
July	14	To payment of hydro service at the Caradoc Indian Continuation School, for the month of June, 1947, (and teachers' Apartments) as per attached account.	9.73

Transit Division
JUL 17 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been [illegible], the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .. dated ..

Agent

Date ..... July 14/47.

Voucher No. 352

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
0570	5410				160			10.[illegible]1	9.73	[illegible].[illegible]1	9.73

Water Heater $ 4.21

When a minimum bill is charged, the KWH consumption will appear under Minimum

If we do not understand the calculation of this bill please write to the ...ffice and quote account number shown on stub.

...is for these months from date on previous bill and is payable at the abo... ...fice, at Bank of Montreal Kem...s and Market Square Branch, London, Rural Hydro Office London Royal Bank at Mt brydges Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; bank of Commerce, Ilderton, Alisa Craig; or Post Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

1117-CD
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

1117 CD

Last Discount Date
JUL 22 1947

No Discount Allowed After Date Shown

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, August 26th, 1947.

Mr. George W. Down, Indian Agent,
Muncey, Ontario.

We do not appear to have received the usual requisition from you for the coal required for the schools in the Caradoc Agency.

Please forward this requisition immediately.

Bernard T. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

115-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

CHEQUE NO .....

DATE .....

Vote 51c

Pay to ..... Hydro Electric Power Commission,

Address Delaware,

Ontario.

DATE		SERVICE	AMOUNT
1947			
Aug.	19	To payment of hydro service in caretaker's apartment for the month of July, 1947 as per attached account.	2.19

Training Division
AUG 23 1947
Indian Affairs Br.

AUG 22 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Geo Bowes
Agent

VOUCHER NO. 428

DATE Aug. 21/47.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Carsdoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Date

Please Return This Stub With Payment

Present Reading	Previous Reading	K W H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

Last Discount Date

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Carnloc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Commission of Ont
DELAWARE ONTARIO

Date [illegible]

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Present Reading	Previous Reading	KWH. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ 1.4 cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
[illegible]	[illegible]										

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt Brydges Melbourne Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

[illegible]

Last Discount Date

[illegible]

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3758

TREASURY ONLY

CHEQUE No. .....

DATE .....

Vote 516

Pay to ..... Hydro Electric Power Comission,

Address ..... Dalaare,

Ontario.

DATE	SERVICE	AMOUNT
1947 Aug. 1.	... Payment of Hydro service in the Carador ... Division School ... teacher's ...periment ... or the month of July 1947, as per attached account.	5.52

Training Division
AUG 29 1947
Indian Affairs Br.

AUG 22

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 5 427

DATE Aug. 1947.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

WMV/OS

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE ON
FILE 72811-15-2.
72912-

OTTAWA August 28th, 1947.

Indian Affairs Branch

Re: Coal for Caradoc Agency Buildings

We have received requisition covering the requirements for the Agency Office, Residence, and Teachers' Living Quarters at the new Caradoc School, but not the usual requisition covering the six schools. It would assist in placing the order at an early date if you would send as previously requested a requisition covering the requirements of the schools.

Department of Mines & Resources
Indian Affairs Branch
SEP 4 1947
REGISTERED

W. M. VINCENT

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

August 30 1941

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Caradoc Agency Schools

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Geo. W. Down, Indian Agent, Muncey, Ontario.

Purpose for which required 1941-42 Coal Supplies, Caradoc Agency Day Schools

QUANTITY		UNIT PRICE	TOTAL
	River Settlement - 8 tons Anthracite Coal	20.00	160.00
	3 cords wood	5.00	15.00
	Hack Settlement - 10 tons Anthracite Coal	20.00	200.00
	3 cords wood	5.00	15.00
	Deer Creek - 8 tons Anthracite Coal	20.00	160.00
	3 cords wood	5.00	15.00
	Oneida No. 1 - 10 tons Anthracite Coal	20.00	200.00
	3 cords wood	5.00	15.00
	Oneida No. 2 - 8 tons Anthracite Coal	20.00	160.00
	3 cords wood	5.00	15.00
	Oneida No. 3 - 8 tons Anthracite Coal	20.00	160.00
	3 cords wood	5.00	15.00
			1130.00

COAL DEALERS: D. A. JANES & SON,
WM. BRYDGES, ONT.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Geo W Down

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
of
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

4 5-7

PLEASE QUOTE
FILE 75-4

Hanbey, Ontario,
Sept. 2, 1947.

Your File 45-7 (WT1)

Attached requisition, in triplicate, covers fuel requirements for the Indian Day Schools of the Cardoc Agency.

I regret to advise that the wood cannot be purchased from Indians. The supply of standing timber is insufficient for their personal requirements. It must therefore be purchased when and where available.

The matter of fuel for the St. Elmo Continuation School is being checked and a requisition will follow in the immediate future.

DEPARTMENT OF INDIAN AFFAIRS
SEP 4 1947
REGISTERED

Yours truly,
Geo. W. Dowr

Geo. W. Dowr,
INDIAN AGENT.

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7 (T.1).

Ottawa, September 8, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach requisition for coal and wood required for the schools in the Caradoc Agency.

The Indian Agent states that wood can not be purchased from the Indians and it will have to be secured when and where available.

Philip Phelan,
Chief, Training Division.

PP

H/mk.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

WMV/HC

75138-15-24
Ont.

OTTAWA Sept. 11, 1947.

Indian Affairs Branch:

Approval has been granted to purchase the coal for Caradoc Agency and Schools, and the order is being issued today.

It will be in order for the Indian Agent, Mr. Geo. Down, to make the best possible arrangements for the purchase of 18 cords wood included on his requisition of the 30th ultimo.

Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6783, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4-[illegible]-7

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

OTTAWA

HEAD OFFICE
FILE 75139-15-24
Ont.

OTTAWA Sept. 11, 1947.

Indian Affairs Branch:

Approval has been granted to purchase the coal for Caradoc Agency and Schools, and the order is being issued today.

It will be in order for the Indian Agent, Mr. Geo. Down, to make the best possible arrangements for the purchase of 18 cords wood included on his requisition of the 5th ultimo. ([illegible])

[illegible] Departmental Purchasing Agent.

SEP 11 1947
REGISTERED

Indian Affairs (RG 10 Volume 6781, file 42207-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7 (# T 1)

Ottawa, September 13, 1947.

Mr. G. W. Down, Indian Agent,
Muncey, Ontario.

I.N.D.
A.

With reference to your No. 75-4 of the 2nd instant, the Departmental Purchasing Agent is arranging to secure the coal required for the schools in your agency and the purchase order will be forwarded to you shortly.

You may make the best possible arrangements for the purchase of 18 cords of wood.

Philip Phelan,
Chief, Training Division.

PP/EM

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

22795

W.W/HC

D.A.Jones & Son,
Mount Brydges, Ont.

As per instructions of: Geo. H.Kown, Indian Agent, Munsey, Ont.

23rd ultimo

as below

4

Consignee

f.o.b. bins, New Caradoc School, Teachers' quarters

25	tons Stoker Coal	15.00	$375.00
	f.o.b. bins the following schools and buildings in Caradoc Agency, including:		
52	tons, Anthracite Coal, stove size	20.00	1040.00
	8 tons - River Settlement School		
	10 " Beek Settlement "		
	6 " Bear Creek "		
	10 " Oneida No. 1 "		
	5 " Oneida No. 2 "		
	8 " Oneida No. 3 "		
	f.o.b. Agency Residence and Office, Caradoc Agency		
16	tons Coal, Anthracite, stove size, including:	20.00	320.00
	11 tons, f.o.b. bins, Caradoc Agency residence		
	5 tons " " " office		
			$1,735.00

Coding: 511 - 02 -210 - $320.00
516 - 02 -210 - $1415.00

At earliest possible date.

As above

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7 (T.1).

Ottawa, September 8, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach requisition for coal and wood required for the schools in the Caradoc Agency.

The Indian Agent states that wood can not be purchased from the Indians and it will have to be secured when and where available.

PV

Philip Phelan,
Chief, Training Division.

FP/MM.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 57

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 75138

Order No.

August 30 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Caradoc Agency Schools

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Geo. W. Down, Indian Agent, Muncey, Ontario.

Purpose for which required 1948-49 Fuel Supplies, Caradoc Agency Day Schools

QUANTITY		UNIT PRICE	TOTAL
	River Settlement - 8 tons Anthracite Coal	20.00	160.00
	3 cords wood	5.00	15.00
	Back Settlement - 10 tons Anthracite Coal	20.00	200.00
	3 cords wood	5.00	15.00
	Bear Creek - 8 tons Anthracite Coal	20.00	160.00
	3 cords wood	5.00	15.00
	Oneida No. 1 - 10 tons Anthracite Coal	20.00	200.00
	3 cords wood	5.00	15.00
	Oneida No. 2 - 8 tons Anthracite Coal	20.00	160.00
	3 cords wood	5.00	15.00
	Oneida No. 3 - 8 tons Anthracite Coal	20.00	160.00
	3 cords wood	5.00	15.00
			1130.00

COAL DEALER : D. A. JANES & SON,

MT. BRYDGES, ONT.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Geo W Down

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY FOR FILE 45-7

~~44-7~~ S.A. 2.

45-7

OTTAWA, Ontario,

September 16th, 1947.

G. W. Down, Esq.,
Indian Agent,
Muncey, Ont.

Copy of Purchase Order 22795 covering coal for the Agency Residence and Office, also for the Schools and Teachers' Quarters is attached. This order has been placed with D.A. James & Son and delivery is f.o.b. bins buildings.

In forwarding vouchers, kindly quote Purchase Order number, also vote and allotment numbers.

Fuel requirements for 1948-49 must be made out on <u>form 37 in triplicate</u> and forwarded with your estimates. The quantity of fuel (coal and wood) should be listed with the approximate cost; allowances should be made for an increase in the cost of fuel. Please advise if wood will be purchased from the Indians. Fuel for the Schools should not be included with Agency requirements.

Director.

MC/BB

Encl.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE

If not delivered in five days return to
The Hydro-Electric Power Commission of Ontario
DELAWARE ONTARIO

Date AUG 31 1947

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ 1.4 cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill
8690	8610	77	3					6.96	6.26

Water Heater $ 4.21

When a minimum bill is charged, the KWH consumption will appear under "Minimum"

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub

This bill is for three months from date on previous bill and is payable at the above office or at any Bank or Municipal Collector or at any Branch [illegible] Royal Bank Office Lobby or Royal Bank of Canada Mechanics Lien Act Statement [illegible] Interest Section, Head Office or Branch Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

1117-CD
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Gross Bill	Net Bill
6.96	6.26

1117
CD

Last Discount Date

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1008-6871

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Carnegie-Ekfrid 22-R-29
RURAL SERVICE

If not delivered in five days return to
The Hydro-Electric Power Commn. of Ont
DELAWARE ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Date AUG 31 1947

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
3300	3200	40	60			.56	.23	3.15	2.83	3.15	2.83

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London, Rural Hydro Office, London Royal Bank at Mt Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Alisa Craig; or Post Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

1193-H3
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

1193
H3

Last Discount Date

SEP 10 1947

No Discount Allowed After Date Shown

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .. ..

Date .....

Vote 516

Pay to Hydro Electric Power Commission,

Address Delaware,

Ontario.

DATE 1947	SERVICE	AMOUNT
Sept. 12	To payment of Hydro Service in the Granton Indian Continuation School and teacher apartments for the month of August, 1947, as per attached account.	6.26

Training Div.
SEP 30
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

Geo W Brown
Agent

VOUCHER No. 497 DATE Sept. 12/47.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Vote 516

Pay to Hydro Electric Power Commission,

Address Belleville,

Ontario.

DATE 1947		SERVICE	AMOUNT
Sept.	12	To [illegible] of [illegible] services in teacher's apartment for the month of August, 1947, as per attached account.	2.83

Training Division
SEP 30 1947
Indian Affairs Branch

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1947
REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

Geo W Down
..... Agent

Voucher No. 495

Date Sept. 12/47.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

September 26, 1947.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Mt. Elgin Continuation School and Teacher's Apartments

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO Geo. W. Down, Indian Agent, Muncey, Ontario.

Purpose for which required 1947-48 Fuel Requirements, Mt. Elgin Continuation School & Teachers' Apartments

QUANTITY		UNIT PRICE	TOTAL
35 tons	Stoker Coal	15.00	525.00
2 tons	Chestnut Coal	20.00	40.00
3 cords	Wood	5.00	15.00
			580.00

Department of Mines & Resources Indian Affairs Branch SEP 29 1947 REGISTERED

Coal Dealer - D.A. Janes & Son,
MT. BRYDGES, Ontario.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Geo W Down

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37
R 2702

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

October 1, 1947

To the Departmental Purchasing Agent, Ottawa, (File: 45-7 WT 1)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO George W. Down, Indian Agent, Muncey, Ontario.

Purpose for which required Mount Elgin Indian School and teachers' apartments.

QUANTITY		UNIT PRICE	TOTAL
4/5	tons Stoker coal	$15.00 per ton	$525.00
2	tons Chestnut Coal	$20.00 per ton	$ 40.00

The prices mentioned above have evidently been obtained by Indian Agent Down from D.A. Janes & Son, Mt. Brydges, Ontario.

The delay in forwarding the requisition is due to the fact that we were not certain that the school would be completed in time for use this winter. Construction has proceeded more rapidly than we expected and we hope to use the school within the next six weeks. Some of the coal is, of course, required for the teachers' apartments.

P.O. 233404/6 Oct 47
Blue slip mailed

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED

Director

NOTE:
1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7 (WT 1)

EX (1).

Ottawa, October 1st, 1947.

Mr. George W. Down, Indian Agent,
Muncey, Ontario.

With reference to your requisition of September 26th, the Purchasing Branch is being requested to secure the coal for the Mount Elgin School and teachers' residence.

You may purchase the three cords of wood locally.

Bernard F. Neary
Supt. of Welfare & Training.

FT/EW.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE MOUNT ELGIN INDIAN ~~RESIDENTIAL~~ DAY SCHOOL

MUNCEY • ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
~~REV. G. B. [illegible], PRINCIPAL~~

75-4

[illegible], - [illegible].

[illegible],
[illegible],
[illegible].

[illegible],-

[illegible] to be [illegible] for the [illegible] year, it is quite possible that I may be in a position to. At least that is the opinion of [illegible] Johnston, both of whom have the situation other than I do. I understand that the [illegible] could last [illegible] term, but Mercy tells me that this [illegible] the one in which they [illegible]. Once there [illegible] been taken home in the [illegible], since [illegible] would [illegible] from home for the two [illegible], it seems that [illegible] should [illegible] remain at home there.

[illegible] leave it to our [illegible], I may not already [illegible], in the [illegible], whether it will be [illegible] [illegible] [illegible]

45-7

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 75-4

Muncey, Ontario,
Sept. 29, 1947.

Since submitting fuel estimates for the Mt. Elgin Continuation School I received the attached letter from Mr. Joblin. It is self-explanatory and the requisition may be revised accordingly.

Yours truly,
Geo. W. Down,
INDIAN AGENT.

Department of Mines & Resources
Indian Affairs Branch
OCT 1 19
REGISTERED

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7 (WT 1)

Ottawa, October 3, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

On our requisition of October 1st, file 45-7 WT 1) for fuel for the Mount Elgin Indian School and teachers' apartments 35 tons of stoker coal were ordered.

We are now advised that 45 tons of stoker coal will be required instead of 35. Please increase our requisition to read "45".

Bernard F. Neary
Supt. of Welfare & Training.

FF/MD

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7 (WT 1)

EXD

Ottawa, October 3, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

On our requisition of October 1st, file 45-7 WT 1) for fuel for the Mount Elgin Indian School and teachers' apartments 35 tons of stoker coal were ordered.

We are now advised that 45 tons of stoker coal will be required instead of 35. Please increase our requisition to read "45".

Bernard F. Neary
Supt. of Welfare & Training.

IP/MCD

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2747

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to .....

Address .....

DATE	SERVICE	AMOUNT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated .....

Agent

VOUCHER No.....

DATE .....

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE ONTARIO

Telephones
By dial R 29 or
Call on Party 22 R-29
RURAL SERVICE

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

DUE SEP 30 1947

Account	Previous Reading	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Gov't Sales Tax	Charges	Net Bill	Gross Bill	Net Bill
4030	4600	1:2	1AM					0.00	8.00	0.00	7.29

[illegible] .21

[illegible] of this bill please write to the [illegible] office shown on stub

1117-CD
Mr.Engl. INDUSTRIAL SCHOOL
DEPT.INDIAN AFFAIRS
MUNCEY,ONT.

1117
CD

Last Discount Date

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. [illegible]

TREASURY ONLY

Cheque No ..

Date

Vote 516

Pay to [illegible] or Commission, ...

Address [illegible], ...

Ont[illegible], ...

DATE	SERVICE	AMOUNT
[illegible]	[illegible]	...
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....

[illegible] OCT 22 1947 516 [illegible]

OCT 21 [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

.....

Voucher No [illegible]

Date [illegible]

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

THE HYDRO ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones
Byro 38 R 29 or
Caradoc-Lambeth 22-R-29
RURAL SERVICE:

If not delivered in five days return to
[illegible]

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Date SEP 30 1947

Please Return This Stub With Payment

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	[illegible] cents	Minimum	Service Charge	Govt Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
3[illegible]	25[illegible]	40	1[illegible]			.56	.26	4.[illegible]	[illegible]	[illegible]	[illegible]

When a minimum bill is charged the KWH consumption will appear under "Minimum"

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub

This bill is [illegible] month's consumption [illegible] and is payable at the above office [illegible] Municipal Building [illegible] Bank [illegible] Loan & Building Co. Office Lobo Branch Merchants Bank [illegible] Agency [illegible] Kilworth [illegible] Middlemiss Post Office [illegible] or Post Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

.19?-13
Mr. ELLIOTT INDUSTRIAL SCHOOL
DEPT. INDIAN AFFIARS
MUNCEY, ONT.

1193
H3

Last Discount Date

[illegible]

No Discount Allowed After Date Shown

Book-Copy

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TO OPEN—LIFT SIDES—THEN TOP

Phone Connection Mt. Brydges

Mt. Brydges, Ont.....194

To **D. A. JANES and SON** Dr.

BRICK and TILE MANUFACTURER

COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			

Your File No. I5-24 Ont.

Order No. 22795

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Vote 716

Pay to [illegible]

Address [illegible]

[illegible]

DATE 1947	SERVICE	AMOUNT
Oct. 21	To payment of coal supplied to Blueberry Mt. Settlement, hauled on the Pouce Coupe Coal, Limited No. 2 Mine (Lodge No. 3 Mine), as per attached list.	1,040.00
	(Invoices (Order No. 22735)	

(3)

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 427...I.A.-2...dated ....Oct....15/47.

FORM No. I.A. 506
Req. 2568

[signature]
Agent

Voucher No. 53 Date Oct. 21/47.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ENVELOPES-POLDERS LTD. TORONTO - 206 SUMCOE ST.
TO OPEN—CUT SIDES—TURN TOP

Phone Connection Mt. Brydges

Dept Mines & Resources Mt. Brydges, Ont., Oct. 18 1947
Muncey, Ont.

To **D. A. JANES and SON** Dr.

BRICK and TILE MANUFACTURER

COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			
	@20.00			
Oct. 18	52 ton Anthracite Stove	1040.00		
	(8 ton River Settlement)			
	(10 ton Beck Settlement)			
	(8 ton Bear Creek)			
	(10 ton Oneida No. 1)			
	(8 ton Oneida No. 2)			
	(8 ton Oneida No. 3)			

Your File No. 15-24 Ont.

Order No. 22795

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Pay to .....

Address .....

Vote 210

DATE	SERVICE	AMOUNT
		1,240.00

Division
OCT 25 1947

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
OCT 23 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

FORM No. I.A. 506
Req. 2568

DATE .....

VOUCHER No. 7

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pock-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

HYDRO ELECTRIC POWER COMMISSION OF ONTARIO
DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byrn 38 R-28 or
Ca[illegible]42 H-29
HEAD OFFICE

If not delivered in five days return to
The Hydro Electric Power Commn of Ont
[illegible] ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date Oct. 31 1947

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Gross Bill	Net Bill
9200	0930	77	153	40				9.66	8.69	9.66	8.69
		Water Heater			4.21						

St. Alphonsus Industrial School
Dept. Indian Affairs
Duncey Ontario
1117-CD

1117
CD

Last Discount Date
N[illegible] 1 47

[illegible] Payment Allowed After Date Shown

[illegible] EXCHANGE REQUIRED ON CHEQUES

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

poor copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

115-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3753

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to Hydro Electric Power Commission.

Address Delaware,

Ontario.

DATE		SERVICE	AMOUNT
1947			
Nov.	18	To payment of hydro service in the Caradoc Indian Continuation School and teacher apartments for the month of October, 1947, as per attached account.	8.69

RECEIVED
OCT 24 1947
I.A.B.

INDIAN AFFAIRS
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 678

Date Nov. 18/47.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

...RO ELECTRIC POWER COMMISSION OF ONTARIO

...ELAWARE RURAL OPERATING AREA NW4 03

DELAWARE ONTARIO

Telephones
Byron 38 R 29 or
Carling Exmouth 22 R-29
RUR 1 SEAVILLE

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 03

Please Return This Stub With Payment

...C. 31 1947

Account Number	Previous Account									
3670	35 [illegible]	40	130		.56	.32	4.36	3.92	1.3[illegible]	.32

...d you kindly [illegible] ...tion of this [illegible] ...mind write to the ...ch we shall [illegible] ...ion of all [illegible]

...[illegible] ...[illegible]

NO EXCHANGE REQUIRED ON CHEQUES

1193-03
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFAIRS
MUNCEY,ONT.

1193
03

Last Discount Date
N[illegible]

...Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 253

TREASURY ONLY

CHEQUE NO. .....

DATE .

Vote 516

Pay to ..... Hydro Electric Power Commission, ...

Address ..... Delaware, ...

Ontario.

DATE		SERVICE	AMOUNT
1947			
Nov.	18	To payment of hydro service in the teacher's apartment for the month of October, 1947, as per attached account.	3.92

INDIAN AFFAIRS DIVISION
NOV 24
IRRIGATION

NOV 20 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Agent

VOUCHER NO. 679

DATE Nov. 18/47.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHONE MT. BRYDGES 22-R-17

D. A. JANES & SON

Brick and Tile Yard — Coal, Coke & Wood

RED BRICK - POSTS - WIRE

Mt. Brydges, 191 .

M

◇ Metric Size Systems - Gold 5 2 1

PHONE MT. BRYDGES 22-R-17

D. A. JANES & SON

Brick and Tile Yard — Coal, Coke & Wood

RED BRICK - POSTS - WIRE

Mt. Brydges, 191 .

M

◇ Metric Size Systems - Gold 5 2 1

PUBLI
ARCHIV

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

Vote 516

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to D. A. Janes, & Son,

Address Mt. Brydges, Ontario.

DATE 1947		SERVICE	AMOUNT
Nov.	19	To payment of wood as supplied to Schools of the Onradoc Agency as per attached accounts.	72.00
		($6.00 per cord)	
		Oneida No. 1 - 3 cords	
		Oneida No. 3 - 3 cords	
		Oneida No. 2 - 3 cords	
		River Settlement - 3 cords	

Indian Affairs LONDON
NOV 26 1947
Ind. Aff. Br.

Dept. of Mines & Resources
INDIAN AFFAIRS BRANCH
NOV 24 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-7-T1 dated Sept. 13/47.

Leslie Brown
Agent

VOUCHER No. 687

DATE Nov. 19/47.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OR-CCCI

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 45-7

NO. 23340
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

WEV/EC

OTTAWA Oct. 6/47

FILE NO. 75586-15-24 Ont.

D.A.Jones & Son,
Mount Brydges, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO As per instructions of: Geo. W.Down, Indian Agent, Munsey, Ont.

F.O.B. As below

QUOTATION OF on basis of your quot. 23rd Aug.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION		UNIT	TOTAL
45	tons Stoker Coal	per ton	$15.00	$675.00
2	" Chestnut Coal	" "	$20.00	40.00
				$715.00

f.o.b. Bins - Mount Elgin Indian School and teachers' apartments.

Department of Mines and Resources
Indian Affairs Branch
OCT 9 1947
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB NO.
516	02	210	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DELIVERY REQUIRED BY

Consult Mr. Down.

R 2622

TO BE RETURNED TO HEAD OF BR

Indian Affairs Records, Ottawa, Ont.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TO OPEN—CUT SIDES—TURN TOP

Phone Connection Mt. Brydges

Dept Mines & Resources Mt. Brydges, Ont., Nov. 14 1917
Muncey, Ont.

TO D. A. JANES AND SON DR.

BRICK and TILE MANUFACTURER
COAL - COKE - WOOD

TERMS:

DATE			DEBIT	CREDIT	BALANCE
	To Account Rendered				
	To Merchandise				
	Mt. Elgin Indian School and Teacher's apartments				
Nov. 14	Chestnut	2 ton @20.	40.00		
" 14	Stoker	45 ton @15.	675.00		
			715.00		

No 23740
File No. 7558-15-24

Indian Affairs (RG 10 Volume 6810, File 452,027-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2733

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to ..... D. A. Jones and Son, ...

Address ..... St. Mary's, ...

Ontario.

DATE		SERVICE	AMOUNT
Nov.	12	To amount of coal as supplied to the St. Mary's School and Teacher's Apartments as per attached account.	725.00

E & D.

Treasury Division
NOV 26 1947
Ind. Affairs

Mines and Resources
1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-7 Wtl dated Oct. 1/47

Voucher No. 685

Date Nov. 12/47.

Agent

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

Date DEC 31 1947

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
est4200	3950	40	180	30		.56		5.07	4.56	5.07	4.56

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

[redacted]
[redacted]
[redacted] INDIAN AFFIARS
MUNCEY, ONT.

[redacted]

Last Discount Date

JAN 23 1948

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
[redacted] - ONTARIO

NOV 30 1947

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

[redacted] Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
3950	3670	40	180	60		.56	.24	5.53	4.98	5.53	4.98

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

1193-H3
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

1193
H3

Last Discount Date

DEC 15 1947

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
[redacted] - ONTARIO

Date DEC 30 47

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
9750	9200	126	252	152				13.79	12.41	13.79	12.41
		Water Heater		@ 4.21							

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

1117-CD
Mt.Elgin Industrial School
Dept.Indian affairs
MUNCEY Ont.

1117
CD

Last Discount Date

DEC 15 1947

No Discount Allowed After Date Shown

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
H. 3753

TREASURY ONLY

CHEQUE NO .....

DATE .....

Vote 516

Pay to ..... Hydro Electric Power Commission,

Address ..... Delaware,
ontario.

DATE		SERVICE	AMOUNT
1947			
Dec.	8	To payment of hydro service in the Caradoc Indian Continuation School and teachers apartments for the month of November, as per attached account.	12.41

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental Letter, File No..... ..... dated .....

Geo W Brown
Agent

VOUCHER No. 744

DATE Dec. 8/47.

Indian Affairs (RG 10 Volume 6483, file 42307-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1F5-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3753

Vote 516

TREASURY ONLY

CHEQUE NO. EX'D. M

DATE .....

Pay to ..... Hydro Electric Power Commission,

Address ..... Delaware,

Ontario.

1947 DATE		SERVICE	AMOUNT
Dec.	5	To payment of hydro service in teacher's apartment for the month of November, 1947, as per attached account.	4.98

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER NO. 745

DATE Dec. 5/47.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

TO OPEN—CUT SIDES -THEN TOP

Phone Connection Mt. Brydges

Dept Mines & Resources
Muncey, Ont.

Mt. Brydges, Ont., Jan. 17 1948

TO D. A. JANES AND SON DR.

BRICK and TILE MANUFACTURER
COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	for New School			
	To Merchandise			
Jan. 13	Alberta Coal 4140 lbs	32.08		

Indian Affairs (RG 10 Volume 6423, file 420/7-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Vote 516

Pay to D. A. Janes and Son,

Address Mt. Brydges,
Ontario.

DATE		SERVICE	AMOUNT
1948			
Jan.	20	To payment of 4140 lbs. coal used for heating New School, Caradoc Agency, during building operations, as per attached account.	32.08

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorised by Departmental Letter, File No..... Necessity Dated

FORM No. I.A. 506
Req. 2901

Voucher No. 48

Date Jan. 20/48.

D. A. Janes
Agent

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

45-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Vote 516

Pay to Hydro Electric Power Commission,

Address Delaware,

Ontario.

DATE	SERVICE	AMOUNT
1948 Jan. 19	To payment of hydro service in teacher's apartment during the month of December, as per attached account.	4.56

JAN 27 1948
ACCOUNTS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

J. P. Simmons
Agent

Voucher No. 40

Date Jan. 19/48

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date

Vote 516

Pay to ..... Hydro Electric Power Commission,

Address ..... Delaware,

Ontario.

DATE		SERVICE	AMOUNT
1948			
Jan.	19	To payment of hydro service in the Caradoc Indian Continuation School and teacher's apartments during the month of December, 1947 as per attached account.	12.82

JAN 27 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

..... Agent

Voucher No. 41

Date Jan. 19/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Date DEC 31 1947

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¼ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
10320	9730	126	252	212				14.24	12.82	14.24	12.82
		Water Heater	$ 4.21								

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

1291-13
DEPT. INDIAN AFFAIRS
MUNCEY ONT.

1291 Last Discount Date
13

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Date FEB 5 1948

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¼ cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
8920	7750	120	540	510		1.68	.21	23.81	21.43	23.81	21.43
		Water Heater	$ 5.25								

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

1291-13
DEPT. INDIAN AFFAIRS
MUNCEY ONT.

1291 Last Discount Date
13
FEB 24 1948

No Discount Allowed After Date Shown

Indian Affairs (RG 10 Volume 6826, File 452 907-2, Part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No .....

DATE .....

Vote 516

Pay to Hydro Electric Power Commission,

Address Delaware,

Ontario.

1948 DATE		SERVICE	AMOUNT
Feb.	14	To payment of hydro service for the quarter ending January 31, 1948, as per attached account. (Mrs. Hartledge's apartment)	21.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

E. P. Lemieux
A/ Agent

VOUCHER No. 135

DATE Feb. 14/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POCK-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Vote 116

Pay to Hydro Electric Power Commission,

Address Delaware,
Ontario.

DATE 1948		SERVICE	AMOUNT
Feb.	14	To payment of hydro service in the Caradoc Indian Continuation School and teachers' apartments during the month of January, 1948, as per attached account.	13.42

17 13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Donnelly
A/ Agent

Voucher No. 133

Date Feb.14/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Commission of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 03

Please Return This Stub With Payment

Date 31 [illegible] 1917

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
10980	10320	129	258	273	Water Heater $ 4.21			14.91	13.42	14.91	13.42

When a minimum bill is charged, the KWH consumption will appear under 'Minimum'.

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

[illegible]
[illegible]
[illegible] AFFAIRS
MUNCEY, [illegible].

Last Discount Date

[illegible] 20 1918

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Date [illegible] 1918

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
4500	4200	40	180	80		.56		5.44	4.90	5.44	4.90

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

[illegible] you do not understand the calculation of this bill please write to the [illegible]ove office and quote account number shown on stub.

[illegible] Bill is for three months from date on previous bill and is payable at the [illegible] office, at Bank of Montreal, Komoka, and Market Square Branch, [illegible] Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, [illegible]th Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, [illegible] Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

[illegible]
[illegible]
[illegible]. AFFAIRS
MUNCEY, [illegible].

Last Discount Date

[illegible]

No Discount Allowed After Date Shown

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Vote 516

Pay to Hydro Electric Power Commission,

Address Delaware,
Ontario.

DATE		SERVICE	AMOUNT
1948			
Feb.	14	To payment of hydro service in apartment occupied by Mrs. Docker, teacher at the Mt. Elgin Continuation School, for the month of January, 1948, as per attached account.	4.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

E. P. Rowell
A/ Agent

VOUCHER No. 134 DATE Feb. 14/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No .....

Date .....

Vote 511

Pay to ..... Hydro Electric Power Commission,

Address ..... Delaware,

Ontario.

1948 DATE		SERVICE	AMOUNT
Feb.	14	To payment of hydro service in the Agent's Office for the quarter ending January 31, 1948, as per attached account.	7.24
		To payment of hydro service in the Agent's Residence for the quarter ending January 31, 1948, as per attached account.	19.44
			26.68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No..... dated.....

E. P. Armstrong
A/ Agent

Voucher No. 137

Date Feb. 14/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date Feb. [redacted], 19[redacted]

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
10740	9560	180	720	280		1.68		21.60	19.44	21.60	19.44

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

Department of Indian Affairs
MUNCEY
Ontario
1106,H4,11-2

1106
H4
11-2

Last Discount Date
FEB [redacted] 1948

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date Feb. [redacted], 19[redacted]

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
2000	1770	230						8.05	7.24	8.05	7.24

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

Dept. Indian Affairs
MUNCEY
Ontario

1107
C3

Last Discount Date
FEB [redacted] 1948

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

FEB 23 1948
[redacted]

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross [redacted]	Net Bill
11450	10980	102	204	164				12.27	11.04	12.27	11.04
		Water Heater		$ 4.21							

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

1117-CD
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFAIRS
MUNCEY,ONT.

1117
[redacted]

Last Discount Date
MAR 13 1948

No Discount Allowed After Date Shown

Indian Affairs (RG 10 Volume 6483, file 42207-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES 195 (7)

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to Hydro Electric Power Commission,

Address Delaware,
Ontario.

DATE	SERVICE	AMOUNT
1948		
March 8	To payment of hydro service in the Caradoc Indian Contimation School and teachers' apartments during the month of February, 1948, as per attached account.	11.04

MAR 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Lemieux
Agent

Voucher No. 195

Date Mar. 8/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

TO OPEN—CUT SIDES—THEN TOP

Thone Connection Mt. Brydges

Dept Indian Affairs
Ottawa, Ont.

Mt. Brydges, Ont., ... 194..

TO **D. A. JANES AND SON** DR.

BRICK and TILE MANUFACTURER

COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			

Indian Affairs (RG 10 Volume 6483, file 4.2007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7 198 47)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

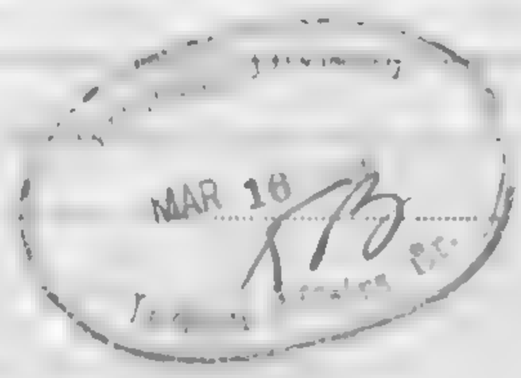
Date .....

Vote 516

Pay to D. A. Janes & Son,

Address Mt. Brydges,
Ontario.

DATE 1948		SERVICE	AMOUNT
Mar.	9	To payment of 2 ton coal for teachers' apartments at the New School, Caradoc Agency, as per attached account.	40.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Emergency dated .....

E. P. Reville
Agent

Voucher No. 195

Date Mar. 9/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TO OPEN—CUT SIDES—TEAR TOP

ENVELOPE-PUBLISHERS (CAN.) LTD. • 354 RICHMOND ST. W., TORONTO

Phone Connection Mt. Brydges

Mt. Brydges, Ont., Mar. 3 1948

Dept Indian Affairs
Muncey, Ont.

TO **D. A. JANES AND SON** DR.

BRICK and TILE MANUFACTURER
COAL • COKE • WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			
Mar. 3	Coal for Per School for heating during Bldg operations.			
	Range Coke 2 ton	32.00		

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7 199 (7(

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to D. A. James & Son,

Address Mt. Brydges,
Ontario.

DATE	SERVICE	AMOUNT
1948		
March 9	To payment of coal for heating new school during building operations. (2 ton range coke)	32.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Security dated

E. P. Lemelle
Agent

Voucher No. 199

Date March 9/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-1 194 47)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

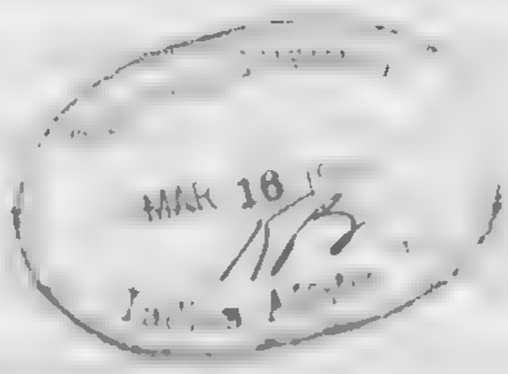
Date ..... EX'D. M

Vote 516

Pay to ..... Hydro Electric Power Commission,

Address ..... Delaware,
Ontario.

DATE 1948		SERVICE	AMOUNT
March	8	To payment of hydro service in apartment occupied by Mrs. Docker, teacher at the Mt. Elgin Continuation School, for the month of February, 1948, as per attached account.	4.21



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . dated

E. P. Lemieux
Agent

Voucher No. 194

Date Mar. 8/48

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones
Byron 38-R 29 or
Caradoc-Ekfrid 22 R 29
RURAL SERVICE

Date FEB 1 1[illegible]

Present Reading	Previous Reading	kWH consumption				Price per kWH	Govt Sales Tax	Gross Bill	Net Bill
		[illegible] costs	[illegible] costs	[illegible] costs	Minimum				
4710	4500	40	170			.56		4.66	4.21

When a meter [illegible] kWH consumption will appear under Minimum.

If you [illegible] the explanation of this bill please write to the above office quoting account number shown on it.

This bill is for three months from [illegible] bill and is payable at the above office, or Bank of Montreal, [illegible] Royal Bank of Canada Branch Lobo, Royal Hydro Office, [illegible] Bank of Canada, Melbourne, Komoka, Arva, Strathroy, Bank of [illegible] Bank of Commerce, Ilderton, Area Offices or Post Offices at Mt. Brydges.

NO EXCHANGE REQUIRED ON CHEQUES

[illegible]
[illegible] PUBLIC SCHOOL
[illegible] AFFAIRS
MUNCEY, ONT.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

291 (7)
Form No. I.A. 506A
R. 3455

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY
CHEQUE NO
DATE EX'D. M

Vote 516

Pay to Hydro-Electric Power Commission,
Address Delaware,
Ontario.

DATE		SERVICE	AMOUNT
1948			
April	12	To payment of hydro service for apartment occupied by Mrs. Locker, teacher at the Caradoc Indian Continuation School, for the month of March/48, as per attached account.	4.63

Trains Division
APR 15 1948
To Vote

Department of Mines and Resources
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

R.A. Hallows
Agent

VOUCHER No. 291

DATE Apr. 12/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date Mar. [redacted], 1948

Present Reading	Previous Reading	K W H CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
4970	4710	40	180	40		.56		5.14	4.63	5.14	4.63

When a minimum bill is charged, the KWH consumption will appear under 'Minimum'.

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

1193-H3
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

1193 Last Discount Date
[redacted]
Apr. 15, 1948

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
[redacted]
Please Return This Stub With Payment

[redacted] Mar. 31, 1948

[redacted] Reading	[redacted] Reading	K W H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
11980	11450	126	252	152				13.79	12.41	13.79	12.41
.		Water Heater		$ 4.21							

When a minimum bill is charged, the KWH consumption will appear under 'Minimum'.

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

1117-CD
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

1117 Last Discount Date
[redacted]
Apr. 15, 1948

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date May 5, 1948

Present [redacted]	[redacted] Reading	K W H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	[redacted] Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
9930	8920	120	540	350		1.68		22.40	20.16	22.40	20.16
		Water Heater		$ 5.25							

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

Dept. Indian Affairs
Muncey
Ont.
1291,H3,11-2

1291
H3
MAY 21 1948
11-2

Last Discount Date

No Discount Allowed After Date Shown

Indian Affairs (RG 10 Volume 6483, file 42067-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 1468 Indian Affairs File No. 45-2

Subject of File

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
	PA	L.G	E-4	V-292 File with you		
				If action cannot be taken without		
				file, please make statement to that		
				effect and return paper to Records		

R3756

Indian Affairs (RG 10, Volume 6762, file 452,027-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

292 (7)
Form No. I.A. 506A
R. 3455

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Vote 516

Pay to .....Hydro Electric Power Commission,

Address .....Delaware,
Ontario.

DATE		SERVICE	AMOUNT
1948			
April	12	To payment of hydro service at the Caradoc Indian Continuation School and teacher's apartments during the month of March/48, as per attached account.	12.41

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Chas W Downs
.....
Agent

Voucher No.....292.....

Date .....Apr. 12/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

487(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

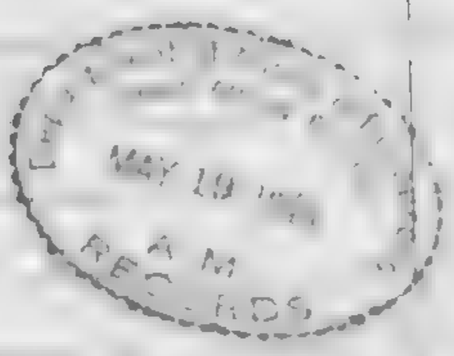
Vote 516

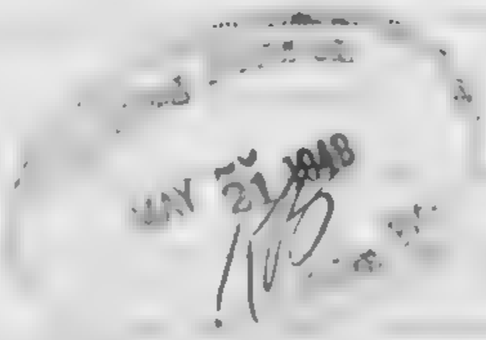
Pay to Hydro Electric Power Commission,

Address Muncey,

Ontario.

1948 DATE		SERVICE	AMOUNT
May	15	To payment of hydro service in apartment occupied by Mrs. Hartledge, teacher at the Caradoc Indian Continuation School, for the quarter ending April 30/48, as per attached account.	20.16





I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 487

Agent

Date May 15/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If undelivered please return to
The Hydro Electric Power Commn of Ont
DELAWARE ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Date

Present Reading	Previous Reading	KWH CONSUMPTION				Service Charge	Govt Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
		[illegible] cents	1½ cents	[illegible] cents	Minimum						
12340	11980	96	192	72				11.18	10.06	11.18	10.06
		Water Heater		$ 4.21							

[illegible] KWH consumed, [illegible] will be charged under Minimum.

If you [illegible] to the amount of this Bill please write to the above office quoting account number shown on stub.

This bill is for three months from date of previous bill and is payable at the above office or at Bank of Montreal, Bank of Commerce, Montreal, Quebec Province Bank, London, Rural Hydro Office, London, Royal Bank of Canada, Bryanston, Melbourne, Lobo, Lucan, Lambeth, Appin, Strathroy, Bank of Toronto, Kerwood, Bank of Commerce, Ilderton, Arva, Craigmore or Post Office at Muncey.

NO EXCHANGE REQUIRED ON CHEQUES

1117-C
[illegible]
DEPT. OF A[illegible]
MUNCEY, ONT.

1117
CD

Last Discount Date

MAY 31, 1948

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4:2-7 489(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

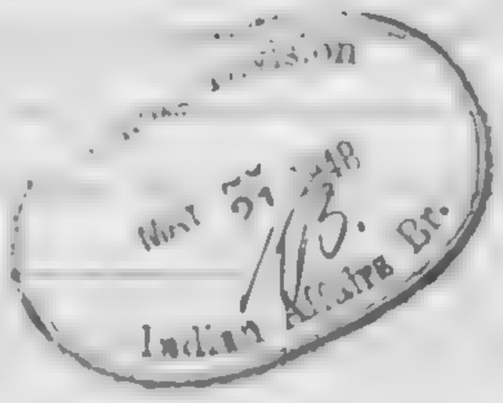
Date .....

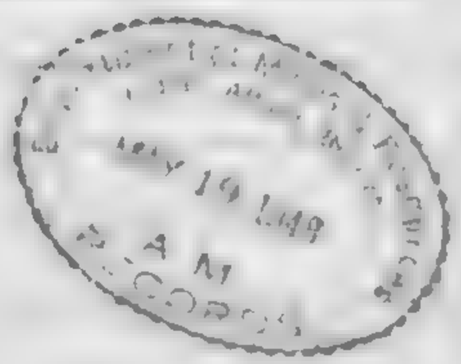
Vote 516

Pay to Hydro Electric Power Commission,

Address Delaware,
Ontario.

DATE		SERVICE	AMOUNT
1948			
May	15	To payment of hydro service in the Caradoc Indian Continuation School and teacher's apartments during the month of April, 1948, as per attached account.	10.06





I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

E. L. S. O. Dowse
Agent

Voucher No. 489

Date May 15/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Commn of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Date

Present Reading	Previous Reading	KWH CONSUMPTION				Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross bill	Net Bill
		@ 5 cents	1.6 cents	@ 4 cents	Minimum						
5200	4970	40	180	10		.56		4.92	4.43	4.92	4.43

When a minimum bill is charged the KWH consumption will appear under Minimum

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Kenora and Market Square Branch, London Rural Hydro Office London Royal Bank at Mt Brydges Melbourne Lambeth, Appin, Strathroy Bank of Toronto Kerwood Bank of Commerce Ilderton, Ailsa Craig or Post Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

1193-13
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFAIRS
MUNCEY,ONT.

1193
13

Last Discount Date

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4.5-7 490(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3524

TREASURY ONLY

Cheque No .....

Date .....

Vote 516

Pay to Hydro Electric Power Commission,

Address Delaware,

Ontario.

DATE 1948		SERVICE	AMOUNT
May	15	To payment of hydro service for apartment occupied by Mrs. Docker, teacher at the Caradoc Indian Continuation School, for the month of April, 1948, as per attached account.	4.43

Training Division
MAY 21 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

Agent

Date May 15/48.

Voucher No. 490

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7 (E.1)

May 31, 1948.

Mr. George ... Down,
Superintendent,
Indian Agency,
Muncey, Ontario.

Please forward at once a requisition for the coal that will be required at the schools in the Caradoc Agency for the heating season 1948-49.

Bernard F. Neary
Superintendent of Education.

FF/MCD

Indian Affairs (RG 10 Volume 6483, file 42307-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered to the above address please return to
The Hydro Electric Power Commission of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Date MAY 31 1948

Present Reading	Previous Reading	KWH CONSUMPTION				Service Charge	Govt Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
		1st 15 cents	10 cents	2nd 4 cents	Minimum						
5390	5200	40	150			.56		4.36	3.92	4.36	3.92

When a minimum bill is charged the KWH consumption will appear under Minimum

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub

This bill is for three months from date on previous bill and is payable at the above office at Bank of Montreal Komoka and Market Square Branch London, Rural Hydro Office London Royal Bank at Melbourne Melbourne Lambeth Appin, Strathroy Bank of Toronto Kerwood Bank of Commerce Ilderton, Ailsa Craig; or Post Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

1197-13
M.ELLIS, INDUSTRIAL SCHOOL
DEPT.INDIAN AFFAIRS
MUNCEY,ONT.

1197
33

Last Discount Date

JUNE 30th 1948

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45°-7 583(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No.

Date

Vote 516

Pay to Hydro Electric Power Commission,

Address Delaware,

Ontario.

DATE		SERVICE	AMOUNT
1948			
June	18	To payment of hydro service for apartment occupied by Mrs. Docker, teacher at the Caradoc Indian Contimation School, as per attached account. (Month of May/48)	3.92

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Geo. R. Brown
Agent

Voucher No. 583

Date June 18/48

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Date MAY 21 1.34 S

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ 3c cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
12680	12340	99	198	43				11.17	10.05	11.17	10.05
		Water Heater		$ 4.21							

When a minimum bill is charged, the KWH consumption will appear under Minimum.

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt Brydges Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto Kerwood Bank of Commerce, Ilderton, Alisa Craig; or Post Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

[illegible]
[illegible]
[illegible]
MU[illegible]CEY, [illegible]

Last Discount Date

JUN 22 1[illegible]8

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-1 582(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

Vote 516

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to Hydro Electric Power Commission,

Address Delaware,

Ontario.

1948 DATE		SERVICE	AMOUNT
June	18	To payment of hydro service in the Caradoc Indian Continuation School and teachers' apartments during the month of May, 1948, as per attached account.	10.05

Training Division
JUN 22 1948
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 582

Date June 18/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 57

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

June 25th ....1948...

To The Depart ental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Caradoc Agency Schools

VOTE .. ALLOTMENT .. ALLOCATION SYMBOLS

SHIP TO .. Indian Office,
Muncey, Ontario.

Purpose for which required 1948-49 Fuel Supplies, Caradoc Agency Day Schools

QUANTITY		UNIT PRICE	TOTAL
	River Settlement - 6 tons Anthracite Coal	20.50	164.00
	3 cords wood	5.00	15.00
	Back Settlement - 10 tons Anthracite Coal	20.50	205.00
	3 cords wood	5.00	15.00
	Bear Creek - 8 tons Anthracite Coal	20.50	164.00
	3 cords wood	5.00	15.00
	Oneida No.1 - 10 tons Anthracite Coal	20.50	205.00
	3 cords wood	5.00	15.00
	Oneida No. 2 (Mrs.Johnstone) - 8 tons Anthracite Coal	20.50	164.00
	3 cords wood	5.00	15.00
	Oneida No. 2 (Mrs.Holdsworth) - 6 tons Anthracite Coal	20.50	123.00
	3 cords wood	5.00	15.00
	Oneida No. 3 - 8 tons Anthracite Coal	20.50	164.00
	3 cords wood	5.00	15.00
			1294.00

Prices as current, subject to change.

COAL DEALER: D.A. JAMES & SON
MT. BRYDGES, ONT.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

As further requisition is
made for the new school
and apartments will
follow in a day or two

Yours truly

[redacted]

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 37a

45-

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

July 6th 1946

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

New School and teachers apartments

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO Superintendent, Muncey, Ontario.

Purpose for which required 1948-49 Fuel Requirement, New School and Teachers' Apartments

QUANTITY		UNIT PRICE	TOTAL
	NEW SCHOOL: 50 tons stoker coal		
	TEACHERS' APARTMENTS:		
	40 tons stoker coal		
	10 tons Anthracite coal (Stove size)	20.50	205.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature]

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3 Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

6b

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Hydro-Electric Power Commission,

Address Delaware, Ontario.

1948 DATE		SERVICE	AMOUNT
July	22	To payment of hydro service in the Caradoc Continuation School and teacher's apartment for during the month of June, 1948, as per attached account.	9.31

(516 - 07 - 902)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Date July 22/48.

Voucher No. 664

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Elgin 22-R-29
RURAL SERVICE

If not delivered in five days return to
The Hydro-Electric Power Commission of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date JUN 30 1948

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ 3¢ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
5610	5390	40	180			.56		4.84	4.36	4.84	4.36

When a minimum bill is charged the KWH consumption will appear under Minimum

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London, Rural Hydro Office, London Royal Bank at Mt Brydges, Melbourne, Lambeth Appin Strathroy Bank of Toronto, Kerwood Bank of Commerce, Ilderton, Alma Craig, or Post Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

1193-1
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

119
H3

Last Discount Date

JU. 20 1948

No Discount [illegible] Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron R-29 or
Caradoc-Elgin 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Commission of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date JUN 30 1948

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ 3¢ cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
12950	12680	96	174					10.35	9.31	10.35	9.31

Water Heater $ 4.21

When a minimum bill is charged, the KWH consumption will appear under Minimum'.

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London, Rural Hydro Office, London Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy, Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Alma Craig, or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

1117-CD
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

1117
CD

Last Discoun. Date

JUL 20 1948

No Discount Allowed After Date Shown

Indian Affairs (RG 10) Volume 6784, File 452/07-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

663 (7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Hydro-Electric Power Commission,

Address ..... Delaware, Ontario.

1948 DATE		SERVICE	AMOUNT
July	22	To payment of hydro service for apartment occupied by Mrs. Docker, teacher at the Caradon Indian Continuation School, as per attached account. (Month of June, 1948)	4. 36

516
(- 07 - 902)

Training Division
JUL 27 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

VOUCHER No 663

DATE July 22/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7

MEMO FOR FILE

FUEL FOR SCHOOL IN CARADOC AGENCY AUTHORIZED BY P.O. 32343 d/Jul 21, E.R. 1152, AMT $1276.00. ORIGINAL REQUISITION USED AS P.O.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SHEDDEN BAPTIST CHURCH
Shedden, Ontario.

Rev. J.F. Murray,
Box 20-Sheddon, Ont.
July 26th, 1948.

To: Acting Supt.
of Indian Affairs,
MUNCEY. Ont.

Dear Sir:-

As per agreement of January 5th, 1948 and telephone conversation today I am submitting the hydro bill in excess for rental of basement of Oneida Baptist Church.

There were 169 kilowatt hours in excess of the previous six months and the extra bill to us was $4.19 which is very reasonable for a six months period.

Kindly forward same to Mrs V.T. Murray Box 20-Shedden, Ont. who is still the treasurer of Oneida Baptist church.

Respectfully yours in behalf of said church.

J. F.Murray.

COPY

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cerf

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

9527 684(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

D.X.R.

Pay to Mrs. V. T. Murray,

Address Box 20, Sheddon,
Ontario.

DATE		SERVICE	AMOUNT
1944			
July	30	To payment of hydro used at the Baptist Church for Day School purposes, (Oneida No. 2) as per attached statement.	4.19

516 - 07 - 902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada. This expenditure was authorized by Depart-

Letter, File No. 7-6-5 WT dated Jan. 14/48 — B. Comeau

Voucher No. 684 Date July 30/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 37a

DEPARTMENT OF MINES AND RESOURCES

45-7

This space for use of Head Office only

Requisition No. ...83065

Order No.

July 6th 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

New School and teachers apartments

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO ..... Superintendent, Muncey, Ontario.

Purpose for which required 1948-49 Fuel Requirement, New School and Teachers' Apartments

QUANTITY		UNIT PRICE	TOTAL
	NEW SCHOOL: 50 tons [redacted] coal		
	TEACHERS' APARTMENTS:		
	40 tons stoker coal		
	10 tons Anthracite coal (Stove size)	20.50	205.00

2765

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature] Director

NOTE.— 1. In ordering stationery and printed matter use separate sheets.
2 Order numbered forms by number or send sample.
3 Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones
Byron 38-R-29 or
Caradoc-Ekfrid 22-R 29
RURAL SERVICE

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payme

Present Reading	Previous Reading	P.W.U.C.C. EMPLOY				Service Charge	Govt Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
		[illegible]	15 cents	[illegible] cents	M[illegible]						
5890	5610	40	180	60		.56		5.29	4.76	5.29	4.76

[illegible] Last Discount Date
[illegible] AUG 20 1948

[illegible] Please write to the [illegible]

This Bill is for [illegible] months from [illegible] to [illegible] at the [illegible] Metropolitan Bank [illegible] branch [illegible] Bank of Commerce [illegible] Bank of Montreal [illegible] Bank of Toronto Limited, [illegible] Bank of Nova Scotia [illegible] Royal Bank of Canada [illegible] Canadian Bank of Commerce [illegible] Imperial Bank of Canada [illegible] Merchants Bank of Canada [illegible] Dominion Bank

45-7

730 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to Hydro-electric Power Commisson,

Address Delaware,

Ontario.

DATE 1948		SERVICE	AMOUNT
Aug.	13	To payment of hydro service in apartment occupied by Mrs. Dooker, teacher at the Caradoc Indian Continuation School, as per attached account. (month of July, 1948)	4.76

516 - 07 - 902

Training Division
AUG 17 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

D. Thrallkeld
Agent

VOUCHER No. 730

DATE Aug. 13/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Present Reading	Previous Reading	KWH CONSUMPTION			Minimum	Service Charge	Govt Sales Tax	Gross Bill	Net Bill.	Gross Bill	Net Bill.
		cents	16 cents	cents							
12980	12950				30			7.29	6.56	7.29	6.56

Water Heater $ 4.21

The KWH consumption will appear under

If the reading on this Bill please write to the above office stating date read. Discount shown on stub

This bill is for three months from date on previous bill and is payable at the above offices or Bank of Montreal, Kinsmen and Market Square Branch or at any Hydro Office, Loan Royal Bank of Montreal Melbourne, Strathroy Bank of Toronto, Kerwood Bank of Commerce, Parkhill, Alvinston, Wyoming, Head Office at Montreal

NO EXCHANGE REQUIRED ON CHEQUES

[illegible]
MR. EIGH[illegible]
DEPT. INDIAN AFFAIRS
MUNCEY, ONT.

1117
CD

Last Discount Date

[illegible]

[illegible]

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

48-7

731 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to Hydro Electric Power Commission,

Address Delaware,

Ontario.

DATE		SERVICE	AMOUNT
1948			
Aug.	13	To payment of hydro service at the Caradoc Continuation School and teachers' apartments for the month of July, 1948, as per attached account.	6.56
		516 - 07 - 902	

Training Division
AUG 17 1948
Indian Affairs Br.

17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Mullins
Agent

VOUCHER No. 731

DATE Aug. 13/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-5 (7)

10486

Muncey, Ontario,
Aug. 13, 1948.

Re: Fuel, River Settlement School
Caradoc Agency

Please be advised that as River Settlement School is now closed, the pupils having been absorbed into the new Continuation School, no provision need be made for fuel for this winter.

Yours truly,

F. Matters,
REG. SUPERVISOR.

AUG 18 1948
P M
REGISTERED

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-5 (7)

11036

Muncey, Ontario,
Aug. 17, 1948.

Re: Purchase Order No. 32343
dated July 21, 1948

Please be advised that the coal ordered for the River Settlemant School will not be needed as the school is being closed, and we have advised Mr. Janes, the coal dealer, accordingly.

AUG 19 1948
P.M.
REGISTERED

Yours truly,
F. Watters,
REG. SUPERVISOR.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

FM/JA

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7 (E)

Ext
note

Ottawa, August 20, 1948.

Memorandum:

[illegible] AGENT

Re: Fuel for the River Settlement School.

Please be advised that as the River Settlement Indian Day School will not be in operation this year, the coal ordered should be cancelled. Coal for this school is included on purchase order 32343 of July 21st, 1948.

Bernard F. Neary
Superintendent of Education.

[illegible]

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Copy for Indian Affairs Branch

4[illegible]-7

ADDRESS REPLY TO PURCHASING AGENT

WMV/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICE

FILE 12153

PLEASE QUOTE 82738-15-24 Ont

OTTAWA. August 24, 1938.

D. A. Janes and Son,
Mt. Brydges,
Ontario.

Department of Mines & Tech. Surveys
Indian Affairs Branch
AUG 25 1938
P M
REGISTERED

Gentlemen:

Re: Purchase Order No. 32343

In regard to item three of the above order, calling for eight tons of coal, stove size, for the River Settlement School, Caradoc Agency, we have been advised by Indian Affairs Branch that this school will not be in operation this year, and that the coal will not be needed.

Under the circumstances, this portion of the order, calling for eight tons of coal for River Settlement School, is hereby cancelled.

Yours very truly,

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY FOR FILE

45-7

4/5: 7
~~4-7 5.1. 2.~~

August 24th, 1948.

F. Matters, Esq.,
Regional Supervisor of
Indian Agencies,
Muncey, Ontario.

I have your letter of the 19th August, file 75-4 (7) advising that the 1948-49 wood required for the Agency Office & Residence (3 cords for each building) and schools can best be supplied by W. R. Earley of Strathroy, Ontario at a cost of $3.00 per cord delivered.

You may make arrangements for delivery of this wood for the Agency Residence & Office (vote 711) and Schools (vote 716) and submit vouchers for payment.

Kindly advise if the price quoted $3.00 includes all charges i. e. cutting, piling, etc. as these costs are paid from 02-210 and provision must be made in your estimates under that allotment to cover the charges.

Fuel for the Schools is placed on a different file to Agency fuel, therefore, separate vouchers should be submitted.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Kindly forward 1949-50 Agency fuel requirements on Form 37 in triplicate listing the quantity and different type with the approximate cost. If there are any other charges in connection with the fuel these should be included on the same form. It is also advisable to allow for an increase in the price of fuel next year.

Fuel for the schools should be made out on a separate requisition.

MC/BB

General Executive Assistant.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 57

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. S2739

Order No.

June 15th 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Caradoc Agency Schools

VOTE ALLOTMENT. ALLOCATION SYMBOLS

SHIP TO Indian Office,
Muncey, Ontario.

Purpose for which required 1948-49 Fuel Supplies, Caradoc Agency Day Schools

QUANTITY		UNIT PRICE	TOTAL
	River Settlement - 8 tons Anthracite Coal	20.50	164.00
	3 cords wood	5.00	15.00
	Back Settlement - 10 tons Anthracite Coal	20.50	205.00
	3 cords wood	5.00	15.00
	Bear Creek - 8 tons Anthracite Coal	20.50	164.00
	3 cords wood	5.00	15.00
	Oneida No.1 - 10 tons Anthracite Coal	20.50	205.00
	3 cords wood	5.00	15.00
	Oneida No. 2 (Mrs.Johnstone) - 8 tons Anthracite Coal	20.50	164.00
	3 cords wood	5.00	15.00
	Oneida No. 2 (Mrs.Holdsworth) - 6 tons Anthracite Coal	20.50	123.00
	3 cords wood	5.00	15.00
	Oneida No. 3 - 8 tons Anthracite Coal	20.50	164.00
	3 cords wood	5.00	15.00
			1294.00

Prices as current - Subject to change

COAL DEALER: D.A. JAMES & SON
MT. ELGIN, ONT.

P.O. 32343 d/ 21 July 48
Yellow copy mailed Mr Mallon
29.7.48. Blue copy to Mrs Cassi
ER. 1152 1155.

P.O. 32343

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature] Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TO OPEN—CUT SIDES—THEN TOP

ENVELOPE-PAPETERIES (CAN.) LTD. • 100 RICHMOND ST. W., TORONTO

Phone Connection Mt. Brydges

Dept Mines & Resources Mt. Brydges, Ont., Sept II 194 8

Muncey,

TO **D. A. JANES AND SON** DR.

BRICK and TILE MANUFACTURER

COAL - COKE - WOOD

TERMS: ORDER 32343

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			
	Back Settlement School			
Sept. 10	Penn Stove 10 ton			
	Bear Creek School			
Sept. 10	Penn Stove 8 ton			
	Oneida No I School			
Sept. 10	Penn Stove 10 ton			
	Oneida No 2 School			
Sept. 10	Penn Stove 8 ton			
	Oneida No 2 School			
Sept. 10	Penn Stove 6 ton			
	Oneida No 3 School			
Sept 10	Penn Stove 8 ton			
		50 ton	1100.00	
	FILE No 80713-82739			
	15/24 Ont. Encouragement to 1151			

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(Copy)

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

405-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

815 (7)
Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to D. A. James & Son,

Address Mt. Brydges, Ontario.

DATE		SERVICE	AMOUNT
1948			
Sept.	13	To payment of coal as supplied to Caradoc Agency Schools as per attached account.	1100.00
		50 tons at $ 22.00 per ton	

INDIAN AFFAIRS BRANCH
SEP 18 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. P.O. 32343 dated July 21' 48

F. H. Collins
Agent

VOUCHER No. 815

DATE Sept. 13/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DCR (Coll)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45.7 816(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to D.A. Janes, & Son,

Address Mt. Brydges,
Ontario.

DATE 1948		SERVICE	AMOUNT
Sept.	13	To payment of coal as supplied to New School and teacher's apartments as per attached account.	790.00
		New School & Teacher's Apt's — 40 ton @ 17.00 (Stoker Coal)	
		" " Anthr. stove 5 ton @ 22.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Wallis
Agent

VOUCHER No. 816

DATE Sept. 13/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TO OPEN—CUT SIDES—TREN TWO

ENVELOPE-PAPERS (CAN.) LTD. • 104 RICHMOND ST. W., TORONTO

Phone Connection Mt. Brydges

Dept Mines & Resources Mt. Brydges, Ont., Sept. 11 1918.
Muncey

TO D. A. JANES AND SON DR.

BRICK and TILE MANUFACTURER
COAL - COKE - WOOD

Order 32765
TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			
	New School & Teacher's Apartments			
Sept. 1	Stoker coal 40 ton	$80.00		
Sept. 10	Anthr. stove 5 ton	110.00		
		$790.00		

FILE No. 8/018-15-24 Cnt.
Encumbrance No. 1249

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

45-7

CANADA

TO D.A.James & Son,
Mount Erydges, Ont.

FILE NUMBER 63068-15-24 Ont.

OTTAWA Aug. 3, 1948.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
As per instructions of: F.Matters, Regional Supervisor
Indian Agency, Muncey, Ont.

INVOICE IN RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Consignee

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For New School and Teachers' apartments, Cargdoe Indian Agency.		
40	tons stoker coal ✓	per ton 17.00	$680.00
10	" Anthracite Stove Coal 5 Tons ✓	" " 22.00	220.00
			$900.00

See ✓816.

(Epy Requisition 12/8/43)

MV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE RECORD
516	02	210		1249

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931
A. H. FEE
FOR COMPTROLLER OF THE TREASURY

W. M. V...
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 32765
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

△

Indian Affairs (RG 10 Volume 6483, file 42557-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-Cerr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date Aug. 31, 1948

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
0120	0000	90	30					7.84	7.06	7.84	7.06

Water Heater $ 4.21

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

1117-CD
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

1117
CD

Last Discount Date

SEP 20 1948

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date Aug. 31, 1948

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
6150	5890	40	180	40		.56		5.14	4.63	5.14	4.63

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

1193-H3
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

1193
H3

Last Discount Date

SEP 20 1948

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
0130	0000	81	49					3.62	3.26	3.62	3.26

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

[illegible]
% IND. AFFAIRS,
MUNCEY, ONT.
2239, C3, 11-1

C3

11-1

Last Discount Date

OCT 2, 1948

No Discount Allowed After Date Shown

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-7 821 (7)

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ...

Pay to Hydro Electric Power Commission,

Address Delaware,

Ontario.

DATE 1948		SERVICE	AMOUNT
Sept.	15	To payment of hydro service at the Caradoc Continuation School and teacher's apartments for the month of August, 1948, as per attached account.	7.06

516 - 07 - 902

K/B

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Wallace
Agent

Voucher No. .....

Date Sept. 15/48.

Indian Affairs (RG 10 Volume 6483, file 420/7-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1008-(5471

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

822(7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE		SERVICE	AMOUNT
1948			
Sept.	15	To payment of hydro service in apartment occupied by Mrs. Docker, teacher at the Caradoc Indian Continuation School for the month of ~~July~~ Aug., 1948, as per attached account.	4.63

516 - 07 - 902

SEP 20 1948
KB

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.

Agent

Voucher No. 822

Date Sept. 15/48.

Indian Affairs (RG 10 Volume 6821, file 420/7-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-copy

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

25-21 File 85-1 (7)

Muncey, Ontario,
Oct. 18, 1948.

Re: Voucher No. 582

Please refer to Voucher No. 582, dated June 18, 1948, in the amount of $ 10.05, for hydro service in the Caradoc Indian Continuation School and teachers' apartments for the month of May, 1948.

We have been advised by the hydro Office that to date payment has not been received. Will you please attend to the matter as soon as possible as October 30th is the end of their fiscal year and they would appreciate payment at once.

Yours truly
A. Mc Farlane
A. Mc Farlane
Assistant

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2 932(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Hydro Electrical Power Commission,

Address Delaware, Ontario.

DATE 1948		SERVICE	AMOUNT
Oct.	20	To payment of hydro service at Oneida No. 2 School for the month of September, 1948, as per attached account.	3.26
		516 - 07 -902	

OCT 26

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 3455

Fred Hall
Agent

Voucher No. 932 Date Oct. 20/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Date Oct. 31, 1948

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ 1.0 cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
0700	0420	90	180	10				10.32	9.29	10.32	9.29
		Water Heater						$ 4.21			

When a minimum bill is charged, the KWH consumption will appear under Minimum

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London, Rural Hydro Office, London Royal Bank at Mt Brydges Melbourne, Lambeth, Appin, Strathroy, Bank of Toronto, Kerwood: Bank of Commerce, Ilderton, Ailsa Craig: or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

1117-CD
MT.ELGIN INDUSTRIAL SCHOOL
IEPT.INDIAN AFFIARS
MUNCEY,ONT.

1117
CD

Last Discount Date

No Discount Allowed After Date Shown

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Date Oct. 31, 1948

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ 1.0 cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
0700	0420	90	180	10				10.32	9.29	10.32	9.29
		Water Heater						$ 4.21			

When a minimum bill is charged, the KWH consumption will appear under Minimum

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

1117-CD
MT.ELGIN INDUSTRIAL SCHOOL
IEPT.INDIAN AFFIARS
MUNCEY,ONT.

1117
CD

Last Discount Date

No Discount Allowed After Date Shown

Indian Affairs (RG 10, Volume 6810, file 901-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2 1033(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hydro Electric Power Commission,

Address Delaware,

Ontario.

DATE		SERVICE	AMOUNT	
1948				
Nov.	12	To Payment of hydro service in the Caradoc Indian Continuation School and Teachers' apartments for the month of October, 1948, as per attached account.	9.	29
		516 - 0[illegible] - 902		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

Fred Nash
Agent

VOUCHER No. 1033

DATE Nov. 12/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date Oct. 31, 1948

Present Reading	Previous Reading	K W H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
6610	6380	40	180	10		.56		4.92	4.43	4.92	4.43

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood, Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

1193-H3
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

1193
H3

Last Discount Date

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date Oct. 31, 1948

Present Reading	Previous Reading	K W H CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
6610	6380	40	180	10		.56		4.92	4.43	4.92	4.43

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

1193-H3
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

1193
H3

Last Discount Date

No Discount Allowed After Date Shown

Indian Affairs (RG 10, Volume 6420, file 452,957-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42,007-2 2035 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE 1948		SERVICE	AMOUNT
Nov.	12	To payment of hydro service in apartment occupied by Mrs. Dooker, teacher at the Caradoc Indian Continuation School, for the month of October, 1948, as per attached account.	4.43
		516-07-902	

DAVID
16
NOV
1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ..... dated

FORM No. I.A. 506
Req. 3524

Voucher No. 1033

..... Indian Agent

Date Nov. 12/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date Oct. 31, 1948

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
					Min.			2.25	2.02	2.25	2.02

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood, Bank of Commerce, Thorndale, Alma Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

Mt. Elgin School
Dept. Indian Affairs
Muncey, Ont.

1621
C3

Last Discount Date

N .

No Discount Allowed After Date Shown

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date Oct. 31, 1948

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
					Min.			2.25	2.02	2.25	2.02

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood, Bank of Commerce, Thorndale, Alma Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

Mt. Elgin School
Dept. Indian Affairs
Muncey, Ont.

1621
C3

Last Discount Date

N .

No Discount Allowed After Date Shown

Indian Affairs (RG 10 Volume 6484, file 42507-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

420072 1036(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro-Electric Power Commission,

Address Delaware, Ontario.

1948 DATE		SERVICE	AMOUNT
Nov.	12	To payment of hydro service in the New Caradoc Indian Continuation School for the month of October, 1948, as per attached account.	2.02
		516 - 07 -902	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 3524

..... Agent

Voucher No. 1036

Date Nov. 12/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

75-4 (7)

ORIGINAL ON
File 44-7

Mapaey. Ontario.
Nov. 29, 1948

Indian Affairs Branch
Dep't of Mines and Resources
Ottawa, Ontario.

4440

Re: Your File 44-7 S.A.2

In your letter of August 24, 1948 under file number 44-7 S.A.2, you gave this Office authority to purchase 21 cords of wood from W. R. Earley of Stratroy, Ontario.

This had not been purchased on my arrival here on October 18, 1948 and only recently were we able to find out that Mr. Earley cannot supply us with anything but green slab wood, which would not be satisfactory.

It is possible, if we do not delay to long, to secure body hardwood from D.A. James & Son, Mt. Brydges, Ontario at $7.00 per cord.

We would ask authority to purchase 15 cords of this wood, 3 cords for the Residence and Office and 12 cords for the schools.

Yours truly,

(Sgd) Fred Hill,
Superintendent.

Copied: V.C.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Box X-Ref

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2 (E.1)

December 2, 1948.

Mr. Fred Hall,
Superintendent,
Indian Agency,
Munsey, Ontario.

With reference to your letter of the 29th ultimo, the Department approves the purchase of twelve cords of wood at $7.00 a cord for use in the schools in the Caradoc Agency.

Bernard F. Neary
Superintendent of Education.

PP/ CD

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Copy for File 45-57 ?

42007/2

[redacted]

[illegible] 3.3.2

[illegible] 2nd, 1948.

Fred Hall, Esq.,
[redacted]
Indian Agency,
ELLIOT, Ontario.

I have your letter of the 29th of November, File 75-4 (7) re wanting authority to purchase 3 cords of wood for the Agency Office and residence -- 1948-49 requirements.

You state Mr. Farley of Strathroy, who was to supply dry wood at a cost of $3.00 a cord delivered, can only furnish green slab wood which would not be satisfactory and that the wood can be secured from T.A. Jones and Son, Mount Brydges, Ontario, at a cost of $7.00 per cord.

Authority is hereby granted to purchase the 3 cords for the Office and residence chargeable to Vote 511, Agencies, but the Schools Branch will issue authority to purchase a fuel for the schools. 12 cords asked for.

Authority for this purchase is only in effect until the end of March, 1949, therefore, accounts and vouchers must not be dated after March 31st, 1949.

In connection relating to Agencies and Schools matters is placed on different files and dealt with by different divisions, copies of correspondence should be forwarded.

W.J. Pratt,
General Executive Assistant.

[illegible]

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones.
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Date Sept 1 / 13

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	1.6 cents	2.34 cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
								10.47	9.42	10.47	9.42
0420	0120	90	180	30							
		Water Heater				$ 4.21					

When a minimum bill is charged the KWH consumption will appear under Minimum

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal Komoka and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt Brydges, Melbourne, Lambeth, Appin, Strathroy Bank of Toronto Kerwood Bank of Commerce Ilderton, Ailsa Craig; or Post Office at Middlemiss

NO EXCHANGE REQUIRED ON CHEQUES

Last Discount Date

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3 910(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE 1948		SERVICE	AMOUNT	
Oct.	13	To payment of hydro service at the Caradoc Indian Continuation School and teacher's apartments for the month of September, 1948, as per attached account.	9.	42
		516 - 07 - 902		

INDIAN AFFAIRS BRANCH
OCT 20 1948
REGISTRY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3455

Alex McFadyen
Indian Agent

Voucher No. 910 Date Oct. 13/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones.
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

[illegible] to
[illegible] Power Commission of Ontario
DELAWARE ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Date

Present Reading	Previous Reading	KWH CONSUMPTION 5 cents	1.6 cents	[illegible] cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net [illegible]	Gross Bill	Net Bill
2550	2460				70			3.67	3.30	3.67	3.30

When a minimum bill is charged the KWH consumption will appear under Minimum

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London Rural Hydro Office, London Royal Bank at Mt Brydges Melbourne Lambeth Appin Strathroy Bank of Toronto Kerwood Bank of Commerce Ilderton, Ailsa Craig or Post Office at Marlemas

NO EXCHANGE REQUIRED ON CHEQUES

Mt. Elgin School,
Dept. of Indian Affairs,
Muncey, Ont.
1621, C3

1621
C3

Last Discount Date

[illegible]

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

42-07-3912 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE 19		SERVICE	AMOUNT	
Oct.	13	To payment of hydro service in the new Cardoc Indian Continuation School, for the month of September, 1943, as per attached account.	3	30
		516 - 07 - 902		

OCT 20 1943

OCT 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

Alex McFarlane
Asst Agent

FORM No. I.A. 506
Req. 3455

VOUCHER No. 912 DATE Oct. 13/43

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones: Byron 38-R-29 or Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to The Hydro-Electric Power Comm'n of Ont DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
6380	6150	40	180	10		.56		4.92	4.43	4.92	4.43

When a minimum bill is charged, the KWH consumption will appear under "Minimum"

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Ailsa Craig; or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

[redacted]

Last Discount Date

[redacted]

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones: Byron 38-R-29 or Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to The Hydro-Electric Power Comm'n of Ont DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date NOV.30 1948

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
1000	0700	90	180	30				10.47	9.42	10.47	9.42
		Water Heater			$ 4.21						

THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorised collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

Mt.Elgin Industrial School
Dept. Indian Affairs
Muncey, Ont.
1117,C3

1117
C3

Last Discount Date

DEC 17 1948

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones: Byron 38-R-29 or Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to The Hydro-Electric Power Comm'n of Ont DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

[redacted] NOV 30 1948

[redacted]	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
1000	0700	90	180	30				10.47	9.42	10.47	9.42
		Water Heater			$ 4.21						

THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorised collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

Mt.Elgin Industrial School
Dept. Indian Affairs
Muncey, Ont.
1117,C3

1117
C#3

Last Discount Date

DEC 17 1948

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3 911(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro Electric Power Komission,

Address Delaware, Ontario.

DATE		SERVICE	AMOUNT
1948			
Oct.	13	To payment of hydro service for Apartment Occupied by Mrs. Docker, teacher at the Caradoc Continuation School for the month of September 1946, as per attached account.	4.43
		516 - 07 - 902	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 3455

Wm McFarlane
Asst Agent

Voucher No. 911.

Date Oct. 13/46.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4 4 0 1 5

113. (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro-Electric Power Commission,

Address Delaware, Ontario.

DATE 1948		SERVICE	AMOUNT
Dec.	10	To payment of hydro service in the Caradoc Indian Continuation School and teacher's apartments for the month of November, 1948, as per attached account.	9.42
		516 - 07 - 902	

Indian Affairs
DEC 18
Ottawa

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 113 Date Dec. 10/48.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Date [redacted] 8

Please Return This Stub With Payment

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	[redacted] Bill
2570	2530				40			2.25	2.02	2.25	2.02

THIS BILL IS FOR THREE MONTHS

Any questions [redacted]ding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

Mt. Elgin School
Dept. Indian Affairs
Muncey, Ont.
1621,C3

1621
C3

Last Discount Date
DEC 17 1948

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Date

Please Return This Stub With Payment

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
2570	2530				40			2.25	2.02	2.25	2.02

THIS BILL IS FOR THREE MONTHS

Any questions [redacted]ing the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

Mt. Elgin School
Dept. Indian Affairs
Muncey, Ont.
1621,C3

1621
C3

Last Discount Date
DEC 17 1948

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

Indian Affairs (RG 10 Volume 6483, file 420?7-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

1135(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro-electric Power Commission.

Address Delaware, Ontario.

DATE	SERVICE	AMOUNT
1946 Dec. 10	To payment of hydro service in the New Carrdoe Indian Continuation School as per attached account. (Month of November, 1946) 516-07-902	2.02

Ind. Affs. Br.
DEC 18
Ottawa

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 1135

Date Dec. 10/46.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date

Present Reading	Previous Reading	K W H CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ 1/4 cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
6840	6610	40	180	10		.56		4.92	4.43	4.92	4.43

THIS BILL IS FOR THREE MONTHS

Any question regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

Mt.Elgin Industrial School
Dept. Indian Affairs
Muncey, Ont.
1193,H3

1193
H3

Last Discount Date

DEC 17 1948

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date NOV 20 1948

Present Reading	Previous Reading	K W H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ 1/4 cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
6840	6610	40	180	10		.56		4.92	4.43	4.92	4.43

THIS BILL IS FOR THREE MONTHS

Any question regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

Mt.Elgin Industrial School
Dept. Indian Affairs
Muncey, Ont.
1193,H3

1193
H3

Last Discount Date

DEC 17 1948

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

Indian Affairs (RG 10 Volume 6780, file 420/7-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1136 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE 1946		SERVICE	AMOUNT	
Dec.	10	To payment of hydro service in apartment occupied by Mrs. Docker, teacher at the Caradoc Indian Continuation School as per attached account.	4	43
		516 - 07 - 902		

DEC 18

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 3524

Fred Steele
Agent

Voucher No. 1136

Date Dec. 10/46.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TO OPEN—CUT SIDES—THEN TOP

Phone Connection Mt. Brydges

Mt. Brydges, Ont., December 13 1948

Dept. of Mi[illegible] $
Resources.
Muncey

TO **D. A. JANES AND SON** DR.

BRICK and TILE MANUFACTURER
COAL - COKE - WOOD

TERMS:

DATE			DEBIT	CREDIT	BALANCE
	To Account Rendered				
	To Merchandise				
	Agency Schools				
	12 cord wood @ 7.00		84.00		

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TO OPEN—CUT SIDES—TEAR TOP

Phone Connection Mt. Brydges

Dept.of Mines &
Resources Muncey

Mt. Brydges, Ont., December 13 1948

TO **D. A. JANES AND SON** DR.

BRICK and TILE MANUFACTURER
COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			
	Agency Schools			
	12 cord wood @ 7.00	84.00		

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2
2144 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to D. M. Jones & Son,

Address Mt. Hyggee, Ontario.

DATE 19		SERVICE	AMOUNT
Dec.	14	To payment of 12 cords of wood for use in Agency Schools as per attached accounts.	84.00
		$7 per cord	
		516 - 02 - 210	

Training Division
DEC 18
Indian Affairs

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42007-2 dated Dec. 2/45.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 1144

Date Dec. 14/45.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2 (E1)

, January 3, 1949.

Mr. F. Hall,
Supt. of Indian Agency,
Muncey, Ontario.

Re: Voucher # 1172.

We would appreciate it if you would let us know either the Purchase Order number or the date of our official letter authorizing the purchase of the coal for which you request payment on the above voucher.

Philip Phelan,
Chief, Education Division.

PP/hM.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

T 11

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

13472 PLEASE QUOTE FILE 75-4 (7)

Muncey, Ontario,
Han. 7, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Your File 42007-2 (E.1)

This will acknowledge your letter dated January 3rd, re the above file.

Referring to our requisition dated July 6th, 1948 for fuel for the New School and Teacher's Apartments, you will note the total tonnage as being: 50 tons stoker coal for the school and 40 tons stoker coal plus 10 tons Anthracite coal for the apartments. This requisition was submitted at a time when matters were somewhat disorganized. in this Office. When the coal, referred to in Voucher No. 1172, was ordered we were unable to locate the purchase order and took the requisition as our authority. Since receiving your letter, however, the purchase order under file 83068-15-24 Ont, dated August 31, 1948 has been located. This order shows only 40 tons of stoker coal which was delivered on September 13, 1948. This amount of coal is insufficient. We need the amount as requisitioned for on July 6, 1948.

Trusting this will clarify the matter, I am

Yours truly,

Fred Hall,
Superintendent

FH/JA

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2 (E1)

, January 12, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account covering extra fuel required for the new Caradoc teacher's apartment.

This is additional to the amount required and what was purchased on Purchase Order under your file 830-68-15-24 Ont dated August 31, 1948. Please issue a Purchase Order so that the account may be paid. The coding is as follows:

468-516-02-210.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BFN/HM.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38 R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
[illegible] Commn of Ont
DELAWARE ONTARIO

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Date JAN 5 19[illegible]

Please Return This Stub With Payment

Present Reading	Previous Reading	KWH CONSUMPTION at 3½ cents	at 1½ cents	at 1 cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
0506	0136	270	100					11.05	9.94	11.05	9.94

THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

[illegible]
[illegible] CEY. [illegible]
2238, C5, 11-1

Last Discount Date

C5

11-1

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

7(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....Bakaman Hydro-Electric Power Commission

Address .....Belaware, Ontario.

DATE		SERVICE	AMOUNT	
1949				
Jan.	10	To payment of hydro service in Oneida No.2 School for the quarter ending Dec. 31, 1948, as per attached account.		9.94
		516-07-902		

Training Division
JAN 18 '49
Indian Affairs

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 505
Req. 3524

.....
Agent

Voucher No. 7

Date Jan. 10/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TO OPEN—CUT SIDES—THEN TOP

Phone Connection Mt. Brydges

Dept.of Mines & Resources Mt. Brydges, Ont., January 14 1949
Muncey

TO D. A. JANES AND SON DR.

BRICK and TILE MANUFACTURER
COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			
Back	Settlement New School	22.50		
2 ton	Pen.Stove Anthracite	45.00		

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2 42 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ....D.A. James & Son,....

Address ....MT. ELGIN, Ontario.

DATE		SERVICE	AMOUNT
1949 Jan.	18	To payment of 2 tons Anthracite Coal required for heating during construction of new Beck Settlement School as per attached account. 516 - 02 210	$ 45.00

Indian
JAN 22 1949
Indian

Department of Mines & Resources
Indian Affairs Branch
JAN 20 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.... Necessity dated .....

FORM No. I.A. 506
Req. 2901

Linda Hall
Agent

VOUCHER No. 42

DATE Jan. 18/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

721

TO T. A. Jones and Son,
Mount Brydges,
Ontario.

FILE NUMBER 55130-15-24 Ont

OTTAWA 17 January 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Received

F.O.B. QUOTATION OF REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Superintendent F. Hall for heating new school and teacher's residence at Caradoc Agency.		
10	Tons Stoker Coal	$ 17.00	$ 170.00
	As per invoice of 22 Dec 48 Voucher No. 1172		

JVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		2-

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

BY
J.

FOR COMPTROLLER OF THE TREASURY

FOR DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 37628

THIS ORDER NO TO APPEAR ALL PACKAGES AND INVOI

△

Indian Affairs (RG 10 Volume 6828, file 420/7-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TO OPEN—CUT SIDES—TEAR THIS

IMPERIAL FOLDERS (CAN.) LTD. • 94 RICHMOND ST. E., TORONTO

Phone Connection Mt. Brydges

Dept. of Mines and
escurces, Ottawa

Mt. Brydges, Ont., December 22 1948

TO **D. A. JANES AND SON** DR.

BRICK and TILE MANUFACTURER

COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise	17.00		
	Stove coal 10 ton	170.00		
	New school and Teacher's Apartments.			

Indian Affairs (RG 10 Volume 4025, file 452,007-4, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2
1172(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

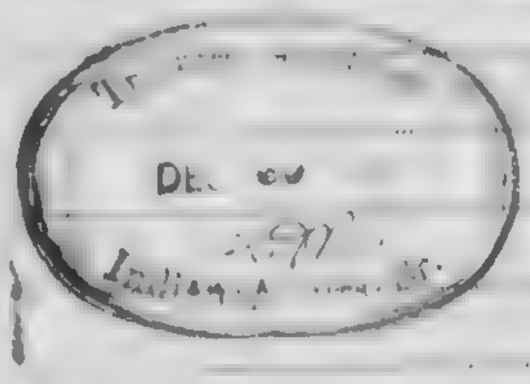
Cheque No .....

Date .....

Pay to D. A. Janes & Son.

Address Mt. Brydges, Ontario.

DATE	SERVICE	AMOUNT
1943 Dec. 27	To payment of 10 ton stoker coal for new school and teacher's apartments as per attached account.	170.00
	516 - 02 - 210	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 3524

Fred Hall
Agent

VOUCHER No. 1172

DATE Dec. 27/43.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cover

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

, January 14, 194[illegible].

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account covering extra fuel required for the new Caradoc teacher's apartment.

This is additional to the amount required and what was purchased on Purchase Order under your file 830-68-15-24 Ont dated August 31, 1948. Please issue a Purchase Order so that the account may be paid. The coding is as follows:

468-516-02-210.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BF/EM.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

Date [redacted]

Present Reading	Previous Reading	K W H CONSUMPTION @ 3 5 cents	@ 1 6 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill
1600	1000	90	180	330				12.72	11.45
		Water Heater			$ 4.21				

THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

1117-CD
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

NO EXCHANGE REQUIRED ON CHEQUES

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Gross Bill	Net Bill
12.72	11.45

1117
CD

Last Discount Date

JAN 18 1949

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

Date DE[redacted]1 1948

Present Reading	Previous Reading	K W.H. CONSUMPTION @ 3 5 cents	@ 1 6 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill
2820	2570	90	160					5.71	5.14

THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

MT. ELGI[redacted]
% DEPT. OF INDIAN AFFAIRS,
MUNCEY, ONT.
1621,C3,11-2

NO EXCHANGE REQUIRED ON CHEQUES

THE H.E.P.C. OF ONTARIO

DELAWARE - ONTARIO

NW4 D3

Please Return This Stub With Payment

Gross Bill	Net Bill
5.71	5.14

1621
C3

11-2

Last Discount Date

JAN 18 1949

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

Date DE[redacted]31 1948

Present Reading	Previous Reading	K W H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill
7160	6840	40	180	100		.56		5.59	5.03

THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

[redacted]
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

NO EXCHANGE REQUIRED ON CHEQUES

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

poor copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

...2007-2 55(7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro-Electric Power Commission,

Address Delaware, Ontario.

1949 DATE		SERVICE	AMOUNT
Jan.	21	To payment of hydro service in the Caradoc Continuation School and teacher's apartments for the month of December, 1948, as per attached account.	11.45
		516 - 07-902	

JAN 29 1949
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

.....
Agent

Voucher No. 55

Date Jan. 21/49

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro Electric Power Commission,

Address DELAWARE, Ontario.

1949 DATE		SERVICE	AMOUNT	
Jan ~~Dec.~~	21	To payment of hydro service in apartment occupied by Mrs. Docker, teacher at the Caradoc Indian Continuation School, as per attached account. (Dec. 1/48	5.	03
		516-07-902		

JAN 29 1949
Indian Affair

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

...ter, File No..... dated.....

.....
Agent

...n No. 52

DATE ~~Dec.~~ Jan. 21/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro Electric Power Corporation,

Address [illegible], Ontario.

1949 DATE		SERVICE	AMOUNT
Jan.	21	To payment of hydro service in the Caradoc Indian Continuation School, as per attached account. (December, 1948)	5. 14
		16w07-402	

Training Division
JAN 28 1949
Indian Affairs

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

Agent

Voucher No. 54

Date ..... Jan. 21/49

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date JAN 31 1949

Present Reading	Previous Reading	K W H CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
3490	2820	90	180	400				9.03	8.13	9.03	8.13

One
THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

MT. ELGIN SCHOOL,
% DEPT. OF INDIAN AFFAIRS,
MUNCEY, ONT.
1621,C3,11-2

1621
C3
11-2

Last Discount Date
FEB 15 1949

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date JAN 31 1949

Present Reading	Previous Reading	K W H CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
2070	1600	90	180	200				11.74	10.57	11.74	10.57
			Water Heater		$ 4.21						

One
THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

1117-CD
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY.ONT.

1117
CD

Last Discount Date
FEB 15 1949

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

JAN 31 1949

Present Reading	Previous Reading	K W.H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
7320	7160	40	120			.56		3.88	3.49	3.88	3.49

One
THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFIARS
MUNCEY,ONT.

119
H3

Last Discount Date
FEB 15 1949

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

116(7)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Delaware Hydro Electric Power Com

Address Delaware, Ontario.

DATE		SERVICE	AMOUNT
1949			
Feb.	8	To payment of hydro service in the new Caradoc Indian Continuation School during the month of January, 1949, as per attached account.	8.13
		516 - 07 - 902	

FEB 13 '49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 118

Date Feb. 8/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

#2007-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 120(7)

CHEQUE No. .....

DATE .....

Pay to Hydro-Electric Power Commission,

Address Delaware, Ontario.

DATE 1949		SERVICE	AMOUNT
Feb.	8	To payment of hydro service in apartment occupied by Mrs. Docker, teacher at the Caradoc Indian Continuation School, for the month of January, 1949, as per attached account.	3.49
		515-07-902	

FEB 12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Ward
Agent

VOUCHER No. 120

DATE Feb 9/49

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

116)7)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro-Electric Power Commission,

Address Delaware,

Ontario.

DATE		SERVICE	AMOUNT	
1949				
Feb.	6	To payment of hydro service in the Caradoc Continuation School and teacher's apartments for the month of January, 1949, as per attached account.		10.57
		516 - 07 - 902		

FEB 12 1949

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Depa-tmental Agent

Letter, File No. ..... dated .....

Voucher No. 116

Date Feb. 6, 1949

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

WHITE ROSE SERVICE STATION

CASH SALE RECEIPT

LESSEE—STATION LOCATION

SOLD TO

ADDRESS DATE 19

QUANTITY	PARTICULARS	PRICE	AMOUNT
	WHITE ROSE ETHYL GASOLINE (TAX INCLUDED)		
	WHITE ROSE NO KNOCK GASOLINE (TAX INCLUDED)		
	WHITE ROSE MOTOR OIL		
	EN-AR-CO MOTOR OIL		
4			

RECEIVED PAYMENT

FORM AL-180M-50 5 1—8

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

WHITE ROSE SERVICE STATION

CASH SALE RECEIPT

LESSEE—STATION LOCATION

SOLD TO

ADDRESS

DATE 19

QUANTITY	PARTICULARS	PRICE	AMOUNT
	WHITE ROSE ETHYL GASOLINE (TAX INCLUDED)		
	WHITE ROSE NO KNOCK GASOLINE (TAX INCLUDED)		
	WHITE ROSE MOTOR OIL		
	EN-AR-CO MOTOR OIL		
4	[illegible]	[illegible]	2 20

RECEIVED PAYMENT

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www collectionscanada gc.ca

42007-2 156(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

"REFUND"

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Lillian Lockwood,

Address Delaware, Ontario.

1949 DATE		SERVICE	AMOUNT
Feb.	22	To payment of 4 gallons gasoline used at heating Oneida No. 3 School for ~~xxxxxxx~~ hot lunches as per attached account.	2.20
		516 - 12 - 415	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Necessity dated .....

Fred Hall
Agent

VOUCHER No. 156

DATE Feb 22, 1949.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

TO OPEN—CUT SIDES—THEN TOP

ENVELOPE-FOLDERS (CAN.) LTD. - 94 RICHMOND ST. W., TORONTO

Phone Connection Mt. Brydges

Dept Mines & Resources
Munney

Mt. Brydges, Ont., Feb. 26 1949

TO D. A. JANES AND SON DR.

BRICK and TILE MANUFACTURER
COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			
Feb. 26	Tenants apartments Stove coal 10 ton	17. 170.00		

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TO OPEN—CUT SIDES—THEN TOP

Phone Connection Mt. Brydges

Dept Mines & Resources Mt. Brydges, Ont., Feb. 28 1949

Muncey

TO D. A. JANES AND SON DR.

BRICK and TILE MANUFACTURER
COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			
	Teankard Apartments			
	stoker coal 10 ton @17.	170.00		

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2 182 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... D. A. XXXX Janes & Son, ...

Address ..... St. Brydges, Ontario. .....

1949 DATE		SERVICE	AMOUNT
March	1	To payment of 10 tons stoker coal for Teachers apartments, Caradoc Continuation School, as per attached account.	
		516 - 09 - 622	170.00

(Please refer to our letter dated Jan. 7/49
File 75-4, Your File 42007-2 (E.1)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

Voucher No. 182

Date ..... Mar. 1, 1949.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

4:001-2

TO D. A. Jones and Son,
Mount Brydges,
Ontario.

FILE NUMBER 90751-15-2h Ont

OTTAWA 19 March 1949

SHIP TO Received

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

VIA

INVOICE TO Received

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

F.O.B. QUANTITY	QUOTATION OF DESCRIPTION	DELIVERY REQUIRED BY UNIT	TOTAL
	Purchased by Indian Superintendent F. Hall for teacher's residence at Caradoc Continuation School, Caradoc Agency.		
10	Tons Stoker Coal	$17.00	$ 170.00
	As per invoice dated 26 Feb 49 Voucher No. 152		

MAR 30 19

QVS/RA

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	02	210	

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

...AL SIGN ... BY

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 40368

THIS ORDER NO. TO APPEA... ALL PACKAGES AND INVOI...

Indian Affairs (RG 10) Volume 6[illegible], File 4[illegible], part 2)

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

14th March, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $170.00 covering additional coal required for the teachers' living quarters at the Caradoc School.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

468-516-02-210.

PP/ST
Attach.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

213(9)
Form No. I.A. 506A
R. 3524

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

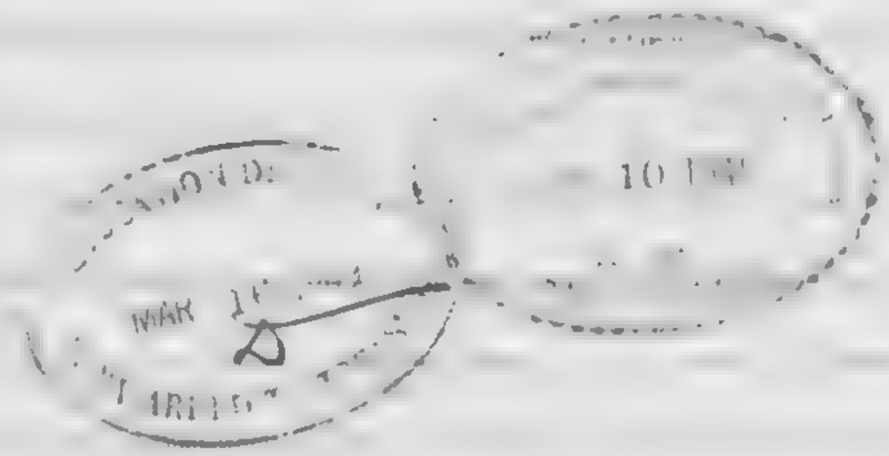
DATE .....

Pay to D. A. Janes & Son,

Address Mt. Brydges, Ontario.

DATE		SERVICE	AMOUNT
1949			
Mar.	8	To payment of coal used during building operations at the New Back Settlement Indian Day School, as per attached account.	45.00

516 - 13 - 491



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. necessitated

Fred Hall
Agent

VOUCHER No. 213

DATE Mar. 8/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2 214(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro Electric Power Commission

Address Delaware, Ontario.

DATE		SERVICE	AMOUNT
1949			
Mar.	9	To payment of hydro service in apartment occupied by Mrs. Docker, teacher at the Caradoc Indian Continuation School, for the month of February, 1949, as per attached account.	3.64

516 - 07 -902

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 214

Fred. Hall
Agent

Date Mar. 9/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

42007-2 215(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

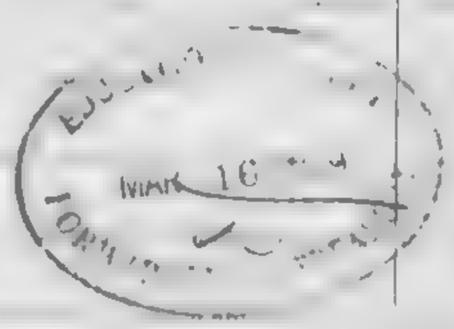
Date .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE		SERVICE	AMOUNT
1949			
Mar.	9	To payment of hydro ~~xxxxxx~~ service in the Caradoc Indian Continuation School (old building) and teachers apartments for the month of February, 1949, as per attached account.	9.69

516 - 07 - 902



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. .....dated.....

Fred Hall
Agent

Voucher No. 215

Date Mar. 9/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2 216(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. _____

Date _____

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE		SERVICE	AMOUNT	
1949				
Mar.	9	To payment of hydro service in the new Caradoc Indian Continuation School for the month of February, 1949, as per attached account.	12.	45

516-07-902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 216

Date Mar. 9/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pook-Coat

42007-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

330(7)

TREASURY ONLY

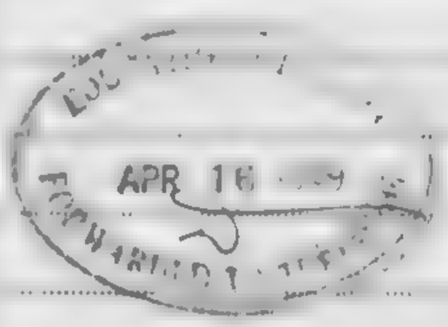
CHEQUE No. .....

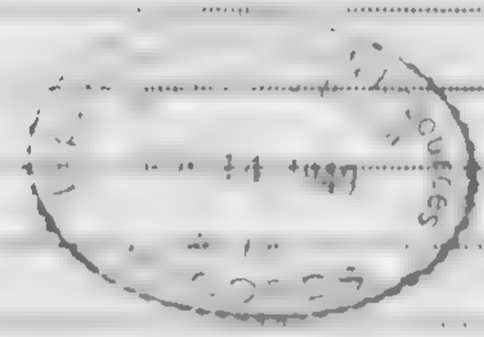
DATE .....

Pay to Hydro Electric Power Comission,

Address Delaware, Ontario.

1949 DATE		SERVICE	AMOUNT
Apr.	11	To payment od hydro service in the Caradoc Mt. Elgin Indian Day School and teacher's apartments for the month of March, 1949.	9.76
		516-07-902	





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

Agent

VOUCHER No. 330 DATE Apr. 11/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1/2007-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

331(7.

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE	SERVICE	AMOUNT
1949 Apr. 11	To payment of hydro service in partment occupied by Mrs. Docker, teacher at the Mt. Elgin Indian Day School, for the month of March, 1949,	3.78

516-07-902

EDUCATION BRANCH
APR 16 1949
FORWARDED TO TREAS.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Escadrille
Agent

VOUCHER No. 331

DATE Apr. 11/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY 333(7)

CHEQUE No. .....

DATE .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE		SERVICE	AMOUNT
1949			
Apr.	11	To payment of hydro service in Oneida No.2 School for the quarter ending Mar. 3 , 1949.	12.25
		516 - 07 - 902	

EDUCATION
APR 16
FORWARDED TO

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER No. 333

DATE Apr. 11/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY 338(7)

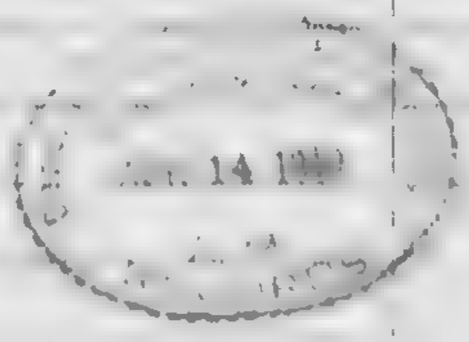
CHEQUE No. .....

DATE .....

Pay to ..... Hydro Electric Power Commission, ...

Address ..... Delaware, Ontario. .....

DATE		SERVICE	AMOUNT
1949			
Apr.	11	To payment of hydro service in the new Mt. Elg in Indian Day School for the month of March, 1949.	12.11
		516 - 07 - 902	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER No. ---

DATE Apr. 30 /49

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

42107-2

CANADA

TO W.A.James & Son,
Mount Frydges, Ont.

FILE NUMBER 93075-4-24 Ont.

OTTAWA May 18, 1949.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

INVOICE

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

- Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Superintendent Hall, Indian Agency, Muncey, Ont., for the Mount Elgine Indian Day School and Teachers' apartments		
	Stoker Coal		$168.30
	As per invoices (2) dated April 13, 1949.		
	Voucher No. 346		

RECEIVED
APR 27 1949
FORWARDED TO TREASURY

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210	468	512

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY
J. H. [illegible]

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 43422

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs (RG 10) Volume [illegible], file [illegible], part .)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY 346(71

CHEQUE No .....

DATE .....

Pay to ..... D. A. Jance & Son,

Address ..... Mt. Brydges, Ontario.

DATE		SERVICE	AMOUNT
1949			
Apr.	20	To payment of coal as supplied to teacher's apartments and Mt. Elgin Indian Day School, as per attached accounts.	168.30
		516 - 09 - 622	
		Teachers Apartments 9800 lbs. stoker — 83.30	
		Mt. Elgin School, 5 tons stoker — 85.00	
			168.30

)Please refer to our letter dated Jan 7/49
File 75-4, Your File 42007-2)E.1)

EDUCATION DIVISION
APR 20 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER No. 346

DATE Apr. 20/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

2nd May, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of coal required for the Mt. Elgin school. Please issue Purchase Order so that the account may be paid. The coding is as follows:

516-468-02-210.

PP/ST
Attach.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3528

402(7)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE		SERVICE	AMOUNT
1949			
May	14	To payment of hydro service in apartment occupied by Mrs. Docker, teacher at the Mt. Elgin Indian Day School, as per attached account.	4.36

516 - 07 - 902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 402

DATE May 14/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

400(7)

TREASURY ONLY

CHEQUE NO. ..

DATE ..

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE 1949		SERVICE	AMOUNT
May	14	To payment of hydro service in the old Mt. Elgin Indian day School and teachers apartments for the month of April, 1949.	9.35

516 - 07 - 902

EDUCATION DIVISION
MAY 21 1949
FORWARDED TO SUPERVISOR

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER No. 400

DATE May 14/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

401 (7)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Hydro Electric Power Commision, ...

Address ..... Delaware, Ontario. .....

DATE 1949	SERVICE	AMOUNT
May 14	To payment of Hydro Service in the new Indian Day School for the month of April, 1949, as per attached account.	6.64
	516 - 07 - 902	

EDUCATION DIVISION
MAY 21 19[illegible]
FORWARDED TO [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 401

DATE May 14/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2 (E.1)

May 31st, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Please forward immediately a requisition for the quantity and type of coal required for the day schools in your Agency using this type of fuel. Shipping instructions should be given in each case.

Philip Phelan,
P /ST Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

June 1st, 1949.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Caradoc Agency Schools

VOTE 516 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO Indian Office
Muncey, Ontario

Purpose for which required 1949-50 Fuel Supplies, Caradoc Agency Day Schools

QUANTITY		UNIT PRICE	TOTAL
	Back Settlement School #378 - 10 tons Anthracite Coal	22.50	225.00
	3 cords wood	7.00	21.00
	Bear Creek School #380 - 8 tons Anthracite "	22.50	180.00
	3 cords wood	7.00	21.00
	Oneida No. 1 School #457 10 tons Anthracite "	22.50	225.00
	3 cords wood	7.00	21.00
	Oneida No. 2 #417 (old School) 8 tons Anthracite "		180.00
	3 cords wood	7.00	21.00
	Oneida No. 2 (new school) 10 tons Anthracite "		225.00
	3 cords wood	7.00	21.00
	Oneida No. 3 #418 School 8 tons Anthracite "		180.00
	3 cords wood	7.00	21.00
	Mt. Elgin Day School #468 50 tons stoker coal	17.00	850.00
	Residence for teachers at Mt. Elgin 35 tons stoker coal	17.00	595.00
	Residence for teachers on Oneida Reserve 8 tons Anthracite coal	22.50	180.00
	3 cords wood	7.00	21.00

PURCHASES MAY BE MADE LOCALLY FROM: D.A. JAMES & SON MT. BRYDGES, ONTARIO

Anthracite coal if purchased in June - 22.00
" " " " " July - 22.50
Stoker Coal if purchased in June - 16.00
" " " " " July - 17.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Fred Hall

APPROVED— Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4 Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6423, file 420/7-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

FIELD SERVICE

[redacted]

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 75-4 (7)

Muncey, Ontario,
June 1, 1949.

ATTENTION: COL.NEARY

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

23983

The attached requisition states the amounts of fuel requested for the Caradoc Schools. We should like to get immediate delivery so as to be certain to get our supplies as well as to avail purselves of summer prices.

Yours truly,
Fred Hall
Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 466(7)

Cheque No. ...

Date .....

Pay to Hydro Electric Power Commission,

Address Belanger, Ontario.

1949 DATE		SERVICE	AMOUNT
June	10	To payment of hydro service in the Mt. Elgin Indian Day School for the month of May, 1949, as per attached account,	5.83
		516 - 07 - 902	

EDUCATION DIVISION
JUN 17 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Esda Hale
Agent

VOUCHER No. 466

DATE June 10/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Date MAY 31 1949

Please Return This Stub With Payment

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
3230	3050	90	90					8.80	7.92	8.80	7.92

Water Heater $4.21

THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

1117-CD
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFAIRS
MOUNT ELGIN, ONT.

1117 CD

Last Discount Date

JUN 17 1949

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date MAY 31 1949

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
8070	7890	40	140			.56		4.20	3.78	4.20	3.78

THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

1193-H3
MT.ELGIN INDUSTRIAL SCHOOL
DEPT.INDIAN AFFAIRS
MOUNT ELGIN, ONT.

1193 H3

Last Discount Date

JUN 17 1949

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

Indian Affairs (RG 10 Volume 6783, file 420/7-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 481(7)

Cheque No. .....

Date .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE 1949		SERVICE	AMOUNT
June	16	To payment of hydro service in the old Mt. Elgin Indian Day school and teacher's apartments for the month of May, 1949, as per attached account.	7.92
		516 - 07 - 902	

EDUCATION DIVISION
JUN 21 1949
FORWARDED TO D.E.S.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER No. 481

DATE June 16/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 4821

CHEQUE No. .....

DATE .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE		SERVICE	AMOUNT
1949			
June	16	To payment of hydro service in apartment occupied by Mrs. Docker, teacher at the Mt. Elgin Indian Day School as per attached account.	3.78
		26 - 07 - 902	

RECEIVED DIVISION
JAN 21 1949
FORWARDED TO T.A. ISSUE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER No. 440

DATE June 16 /49

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cliff

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Copy for Mr. Graham
Indian Affairs
Ottawa
July 8th

44-7 SA 2

July 14th, 1949.

F. L. Hall, Esq.,
SUPT. INDIAN AGENCY,
Muncey, Ontario.

Purchase Order 45680 has been issued by the Purchasing Agent covering 1949-50 coal for the agency residence and office and schools. The order has been placed with D.A. Janes & Son, Mount Brydges, anddelivery is f.o.b. bins buildings.

Kindly submit vouchers as the fuel is delivered, quoting Purchase Order number also vote and allotment numbers. The fuel must be delivered before the end of the fiscal year as funds encumbered for this purpose will lapse at the end of March, 1950.

As correspondence dealing with agency and schools matters is placed on different files, separate vouchers should be forwarded.

Fuel for 1950-51 is to be made out on <u>form 37 in triplicate</u> and forwarded with your estimates. Full particulars as to quantity and different type of fuel for each building should be listed with the approximate cost. Fuel for the schools must not be included with agency requirements.

MC/BB

W. J. F. Pratt,
General Executive Assistant.

Indian Affairs (RG 10 Volume 6483, file 42507-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No. 94672

June 1st 1949

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Caradoc Agency Schools

VOTE 516 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO Indian Office
Muncey, Ontario

Purpose for which required 1949 -50 Fuel Supplies, Caradoc Agency Day Schools

QUANTITY		UNIT PRICE	TOTAL
	Back Settlement School #378		
10	tons Anthracite Coal	22.50	225.00
3	cords wood	7.00	21.00
	Bear Creek School #380		
8	tons Anthracite	" 22.50	180.00
3	cords wood	7.00	21.00
	Oneida No. 1 School #427		
10	tons Anthracite	" 22.50	225.00
3	cords wood	7.00	21.00
	Oneida No. 2 #417 (old School)		
8	tons Anthracite	"	180.00
3	cords wood	7.00	21.00
	Oneida No. ? (new school)		
10	tons Anthracite	"	225.00
3	cords wood	7.00	21.00
	Oneida No. 3 #418 School		
8	tons Anthracite	"	180.00
3	cords wood	7.00	21.00
	Mt. Elgin Day School #468		
50	tons stoker coal	17.00	850.00
	Residence for teachers at Mt. Elgin		
35	tons stoker coal	17.00	595.00
	Residence for teachers on Oneida Reserve		
8	tons Anthracite coal	22.50	180.00
3	cords wood	7.00	21.00

Anthracite coal if purchased in June - 22.50
" " " " " July - 22.50
Stoker Coal if purchased in June - 16.00
" " " " " July - 17.00

DELIVERY BY RAIL EXCLUSIVELY FROM: D.A. JAMES & SON MT. BRYDGES, ONTARIO

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Fred Hall

APPROVED— H. McGill
for Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
566(7)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.... Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE		SERVICE	AMOUNT
1949			
July	14	To payment of hydro service in the apartment occupied by Mrs. Booker, teacher at the Mt. Elgin Indian Day School, as per attached account.	
		(For the month of June, 1949)	4.21
		516 - 07 - 902	

JUL 20 '49
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 566

DATE July 14/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www collectionscanada gc ca

42007-2

564(7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.... Hydro Electric Power Commission,

Address ..... Belaware, Ontario.

DATE		SERVICE	AMOUNT
1949 July	14	To payment of hydro service in the Mt. Elgin Indian Day School for the month of June, 1949, as per attached account.	4.71

516 - 07 - 302

JUL 20 1949

FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 564

DATE July 14/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-CART

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

565(7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE 1949		SERVICE	AMOUNT
July	14	To payment of hydro service in the old Mt. Elgin Indian Day School and teacher's apartments for the month of June, 1949, as per attached account,	7.49
		516 - 07 - 902	

EDUCATION BRANCH
JUL 20 1949
FORWARDED TO THE AUDITOR

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 565

Date July 25/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www collectionscanada gc ca

42007-2 576(7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ...

DATE ...

Pay to...Hydro Electric Power Commission, ...

Address...DELAWARE, Ontario. .....

1949 DATE		SERVICE	AMOUNT
July	19	To payment of hydro service in Oneida No. 2 School for the quarter ending June 30, 1949, as per attached account. 516-07-902	13.26

EDUCATION DIVISION
JUL 22 1949
RETURNED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER No. 576

DATE July 13/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4/20-1-2 577 (7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro Electric Power Commission,

Address DELAWARE, Ontario.

1949 DATE		SERVICE	AMOUNT
July	19	To payment of hydro service in Mr. Joblin's residence, Supervising Principal at the new Mt. Elgin Day School, for the month of June, 1949, as per attached account.	2.20
		516-07-902	

EXAMINATION DIVISION
JUL 29 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Edith Nash
Agent

Voucher No. 577

Date July 19, 1949.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2 (E.2)

August 8th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

We are herewith returning your Voucher No. 577 together with the account from the Hydro Electric Power Commission. Apparently, there is an error in this account. It should read slightly over $7.00 instead of $2.44. Kindly have this checked and return for payment.

Bernard F. Neary,
Supt. of Indian Education

AJD:ST
Attach.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TO OPEN—CUT SIDES THEN TOP

Phone Connection Mt. Brydges

Dept Mines & Resources
Muncey, Ont.

Mt. Brydges, Ont., July 30 . 1919

TO D. A. JANES AND SON DR.

BRICK and TILE MANUFACTURER
COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			
	Anthracite Stove coal for			
	Back Settlement school 10 ton			
	Bear Creek school 8 ton			
	Oneida No 1 school 10 ton			
	Oneida No 417 school 4 ton			
	Oneida No 418 school 8 ton			
	Teacher's residence 8 ton			
	Oneida reserve			
	Oneida No 2 rev. school 10 ton			
		22.50		
	58 ton	1305.00		

No. 4000

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TO OPEN—CUT SIDES—THEN TOP

ENVELOPE FOLDERS (CAN.) LTD. · 344 RICHMOND ST. W., TORONTO

Phone Connection Mt. Brydges

Dept Mines & Resources
Muncey, Ont.

Mt. Brydges, Ont., July 30 1949

TO **D. A. JANES AND SON** DR.

BRICK and TILE MANUFACTURER
COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			
	Anthracite Stove coal for			
	Back Settlement school 10 ton			
	Bear Creek school 8 ton			
	Oneida No 1 school 10 ton			
	Oneida No 417 school 4 ton			
	Oneida No 418 school 8 ton			
	Teacher's Residence 8 ton			
	Oneida Reserve			
	Oneida No 2 new school 10 ton			
		22.50		
	58 ton	1305.00		
	No. 45980			

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 306A

INDIAN AFFAIRS BRANCH

605(7)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to D. A. Janes & Son

Address Mt. Brydges, Ontario.

DATE 1949		SERVICE	AMOUNT
Aug.	2	To payment of coal as supplied to Agency schools and teachers residence, Oneida Reserve, as per attached account,	1305.00
		516 - 02 - 210	
		E.R. 941	

RECEIVED AUG 11 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No PURCHASE ORDER 45680 dated July 4/49

Voucher No. 605

Fred Marsh
Agent

Date Aug. 2, 1949

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ENVELOPE-FOLDERS (CAN.) LTD. - 94 RICHMOND ST. W., TORONTO

TO OPEN—CUT SIDES—TURN TOP

Phone Connection Mt. Brydges

Dept Mines & Resources Mt. Brydges, Ont., Aug. 10 1943
Muncey, Ont.

TO D. A. JANES AND SON DR.

BRICK and TILE MANUFACTURER
COAL - COKE - WOOD

TERMS:

DATE		DEBIT	CREDIT	BALANCE
	To Account Rendered			
	To Merchandise			
	Coal for Mt. Elgin Day School 468			
Aug. 11/42	Stoker coal 17.			
	43670 lbs	371.20		
	Teacher's residence at Mt. Elgin			
Aug. 1/4	Stoker coal 17.			
	2220 lbs	274.21		
		645.41		
	Order No. 4[illegible]0			

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 646(7)

CHEQUE No. .....

DATE .....

Pay to D.A. Janes & Son,

Address Mt. Brydges, Ontario.

DATE		SERVICE	AMOUNT
1949			
Aug.	17	To payment of coal for St. Elgin Indian Day School and teachers apartments, Caradoc Agency, as per attached account.	645.41

516 - 02 - 210

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1949
A.M.
RECORDS

E.K. 94

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. PURCHASE ORDER NO. 45680 dated .....

Fred Dale
Agent

VOUCHER No. 646

DATE Aug. 17/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date July 31, 1949

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
					Min.			1.67	1.50	1.67	1.50

THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

DEPT. OF INDIAN AFFAIRS
MUNCEY, ONT.
1192-H2, POWER

1192
H2
[redacted]

Last Discount Date
AUG 18 1949

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date June 30, 1949

Present Reading	Previous Reading	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
0150	0080	40	30			.56		2.44	2.20	2.44	2.20

THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

Rev. E. Joblin's Residence,
Dept. of Indian Affairs,
Muncey, Ont.
1192,H2, Power

1192
[redacted]
Power

Last Discount Date
July 20, 1949

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42 007-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 516A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 651 (7)

CHEQUE No. .....

DATE .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

1949 DATE		SERVICE	AMOUNT
Aug.	19	To payment of hydro service in apartment occupied by Mr. Joblin, as per attached accounts. (For months of June and July)	3.70

516 - 07 - 902

AUG 25 1949 TO TR
AUG 25 1949 A M RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER No. 651

DATE Aug. 1949.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date July 31, 1949

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
					Min.			2.25	2.02	2.25	2.02

THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

[illegible]
DEPT. [illegible]
MUNCEY, [illegible]
1621-C3, [illegible]

1621
C3

POWER

Last Discount Date

AUG 18 1949

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date July 31, 1949

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
3460	3380	80						7.01	6.31	7.01	6.31

Water Heater $4.21

THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

[illegible]
DEPT. OF INDIAN AFFAIRS
MUNCEY, [illegible]
1117-C3, [illegible]

1117
C3

POWER

Last Discount Date

AUG 18 1949

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL OPERATING AREA NW4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3

Please Return This Stub With Payment

Date July 31, 1949

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge		Gross Bill	Net Bill	Gross Bill	Net Bill
8390	8280	40	70			.56		3.08	2.77	3.08	2.77

THIS BILL IS FOR THREE MONTHS

Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on this stub.

Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

[illegible]
DEPT. INDIAN AFFAIRS
MUNCEY, [illegible]
1193-H3.

11[illegible]
H3

POWER

Last Discount Date

AUG 18 1949

NO EXCHANGE REQUIRED ON CHEQUES

No Discount Allowed After Date Shown

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 648(7)

CHEQUE No. .....

DATE .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

194 DATE		SERVICE	AMOUNT
Aug.	18	To payment of hydro service in apartment occupied by Mrs. Docker, teacher at the Mt. Elgin Indian Day School, as per attached account. (For July - 1949) 516 - 07 - 902	2.77

DEPT. OF MINES...
AUG 26 1949
RECEIVED TO TREASURY
Mines & Resources
Indian Affairs Branch
1 - 22
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER No. 648

DATE Aug. 18/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

649(7)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to..... Hydro Electric Power Comission,

Address..... Delaware, Ontario.

DATE		SERVICE	AMOUNT
1949			
Aug.	18	To payment of Hydro service in Non-Treaty Elgin Indian Day School for the month of July, 1949, as per attached account.	2.02

916 - 07 - 902

INDIAN AFFAIRS BRANCH AUG 26 1949 FORWARDED TO DISTRICT

D. of M. & R. AUG 22 A.M. RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Fred Hall
Agent

VOUCHER No. 649

DATE Aug. 14/1931

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

647(7)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to..... Hydro Electric Power Commission,

Address..... Delaware, Ontario.

DATE 1949	SERVICE	AMOUNT
Aug. 16	To payment of hydro service in Ont. Elgin Indian Day School and teacher's apartments for the month of July, 1949, as per attached account.	6.31

516 - 07 - 902

Department of Mines & Resources
Indian Affairs Branch
AUG 22
A.M.
RECORDS

AUG 26 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Fred Hall
Agent

VOUCHER No. 647

DATE Aug. 16/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

710(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE 1949		SERVICE	AMOUNT
Sept.	12	To payment of hydro service in the apartment occupied by Mrs. Docker, teacher at the Mt. Elgin Indian Day School, as per attached account. (month of August, 1949)	4.21
		516 - 07 - 902	

SEP 16 1949 FORWARDED TO

SEP 15 1949 INDIAN

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

Agent

Voucher No. 710

Date Sept. 12/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

708(7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE 1949		SERVICE	AMOUNT
Sept.	12	To payment of hydro service in the Mt. Elgin Indian Day School for the month of ~~July~~ August 1949 as per attached account.	2.53
		516 - 07 - 902	

INDIAN AFFAIRS DIVISION
SEP 16 1949
FORWARDED TO TR...

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Indian Agent

Agent

Voucher No. 708

Date Sept. 12/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

712(7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Hydro Electric Power Commission,

Address ..... Delaware, Ontario.

DATE 1949		SERVICE	AMOUNT	
Sept.	12	To payment of hydro service in Mt. Elgin Indian Day School (old building) & Apartments for the month of August, 1949, as per attached account.	6	77

516 - 07 - 902

SEP 15 1949
DEPT. OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SEP 16 1949
FORWARDED TO THE

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Enid Hale
Agent

Voucher No. 712

Date Sept. 12/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

709(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date

Pay to ..... Hydro Electric Power Commission,

Address ..... Delaware, Ontario.

DATE 1949		SERVICE	AMOUNT
Sept.	12	To payment of hydro service in apartment occupied by Mr. Joblin, as per attached account. 516 - 07 - 902	1.91

EDUCATION DIVISION
SEP 16 1949
FORWARDED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorised by Departmental Letter, File No..... dated .

FORM No. I.A. 506

Agent

Voucher No. 709 Date Sept. 12/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

810 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date

Pay to ..... Hydro Electric Power Comission,

Address ..... Delaware, Ontario.

DATE 1949		SERVICE	AMOUNT
Oct.	14	To payment of hydro service in Mt. Elgin Indian Day School, (old Building) and teachers' apartments, as per attached account. (for the month of September, 1949)	10.80
		516 - 07 - 902	

RECEIVED OCT 14 1949 INDIAN AFFAIRS BRANCH OTTAWA

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated

FORM No. I.A. 506

Fred. - Agent

Voucher No. 810 Date Oct. 14, 1949.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-CAFT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

812 (7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date

Pay to.....Hydro Electric Power Commission,.....

Address.....Delaware, Ontario.....

DATE 1949		SERVICE	AMOUNT
Oct.	14	To payment of hydro service in apartment occupied by Mrs. Booker, teacher at the Mt. Elgin Indian Day School, as per attached account, (Month of September, 1949)	4.56
		516 - 07 - 902	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated

FORM No. I.A. 506

Agent

Voucher No.....812 Date Oct. 14, 1949.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

811(7

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ... .

Date .. ..

Pay to ..... Hydro Electric Power Commission, ..

Address ..... Delaware, Ontario. .....

.....

....

DATE		SERVICE	AMOUNT
1949			
Oct.	14	To payment of hydro service in apartment occupied by Mr. Joblin, for the month of September, 1949, as per attached account.	2.77
		516 — 07 — 902	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 811 Date Oct. 13/49.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

613 (7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Hydro Electric Power Commission, ...

Address ..... Delaware, Ontario. .....

.....

.....

DATE 1949	SERVICE	AMOUNT
Oct. 14	To payment of hydro service in the new Mt. Elgin Indian Day School, for the month of September, 1949, as per attached account.	5.02
	516 - 07 - 902	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506

..... Agent

Voucher No. 613 Date Oct. 14, 1949.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

138

DEPARTMENT OF MINES AND RESOURCES

~~338~~(7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date .....

Pay to.....Hydro Electric Power Commission

Address .....Delaware, Ontario.

DATE 1949	SERVICE	AMOUNT
Oct. 24	To payment of hydro service in Oneida No. 2 School for the quarter ending Sept.30/49, as per attached account.	6.93
	516 - 07 - 902	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506

C Fiddyment

Agent

Voucher No. ~~3~~ 855

Date Oct. 24, 1949

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

921 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro Electric Power Commission,

Address Delaware, Ontario.

DATE		SERVICE	AMOUNT
1949			
Nov.	14	To payment of hydro service in the apartment occupied by Mr. Joblin for the month of October, 1949, as per attached account.	2.63
		516 - 07 - 902	

EDUCATION DIVISION
NOV 18 949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER No. 921

DATE Nov. 14, 1949.

Indian Affairs (RG 10 Volume 6783, file 42007-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Indian Affairs
School Files

(RG 10, Volume 6483)

File 42005-2, part 7	Caughnawaga Agency - Caughnawaga Day Schools - Supplies-Accounts-Teacher's Residence. 1946 - 1948
File 42005-2, part 8	Caughnawaga Agency - Caughnawaga Day Schools- Supplies-Accounts-Teacher's Residence. 1949
File 42005-2, part 12	Caughnawaga Agency - Caughnawaga Day Schools - Tuition Payments. 1947 - 1949
File 42006-3, part 2	Christian Island Agency - Christian Island High Schools - Tuition Payments. 1941 - 1949
File 42007-2, part 2	Caradoc Agency Schools - Supplies-Accounts. 1945 - 1949
File 42007-3, part 2	Caradoc Agency Schools - Tuition Payments-Supplies-Accounts. 1941 - 1949
File 42008-2, part 3	Cape Croker Agency Schools - Supplies-Accounts. 1936 - 1949
File 42008-2, part 4	Cape Croker Agency High Schools - Tuition Payments. 1947 - 1949
File 42009-2, part 3	Port Arthur Agency Schools - Supplies-Accounts. 1948 - 1949

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42007-3 VOL.2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 42007-3 VOL VOLUME 2

SUBJECT SCHOOL MATTERS

CARADOC

TUITION GRANTS.

CORRESPONDENCE FROM JAN. 1936 March 1941

TO Oct 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42007-3 VOL. 2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS
CARADOC
TUITION GRANTS

CROSS REFERENCE

FILE NO. 42007-3 VOL.2

CENTRAL REGISTRY	P.A. or R.T.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line add minute to file and enter here "With Minute")					
	PA	8/10	DP	E1	21363		4/10/49
		"	"	E1	22936		
	PA	23.10.	KB	E4	V 911, 912, 110		28/10/49
3/11/49				E1	28673		5/11/49
24/1/49		7/1		E1			22/1/49
	P.A	21/2	KB	E	23760	CR 19	15/2
	I.A	21/2/49	JW	E4	V. 143		
22/2/49				Miss Moore			
	PA	2/3	PM	E1	26992	EM	28/2/49
				E1	1034	CR 19	1/3
	P.A	13/4/49	JS	E4	V. 318	CR 19	13/4
26/5/49	PA	26/5		E1	21206	CR 19	25/5
2/6	P.A.	2/6/49					
3/6	I.A.	3/6/49	KB	E4	V. 501	EM	29/6
25/7		25/7		E1	27	CR 19	
1/8	PA	1/8/49	KB	E1	14845	EM	2/8
11/8	P.A.	11/8		P1	11	EM	12/8
	P.A	19/10	KB	E4	V. 501	CR 19	19/10
		20/10		E1	6	EM	20/10
26/10	P.			E1	6256	CR 19	26/10
1/11/49	P.A	1/11		E1	1305	CR 19	1/11
2/11	P.A	2/11	KB	E4	V. 935	EM	2/11
2/11				E	11	EM	
9/12	P.A.	9/12	KB	E4	V 9	EM	

R 3755

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 100-7 VOL. 2 VOL. 1 CLOSED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

CENTRAL REGISTRY	PA or RH	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file and enter here—With Minute)	INITIALS	DATE
	PA	18.5.48	E4				
	PA	27.6.48	E4	E4	✓ 556		15-6

FILE NO. 100-7 VOL. 1 CLOSED

R 2871

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

poor copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 103-7 1/2

103-7 CLOSED

Department of Indian Affairs

CARADOC

Indian Affairs (rg 10) Volume 6283, file 42307-5, Part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Wilson's Drug Store,

ADDRESS Wheatley, Ontario,

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE ALLOT	E R	AGENCY AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		AMOUNT
Mar. 41	To payment for school books supplied for the children of Scott Peters, Caldwell Indian, resident at Wheatley, Ontario, as per attached account	5.99
	Auth. 6-7 Cent. 1-4b	
	28-3-41	
	TOTAL	5.99

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 149

.....
Agent

VOUCHER No. 621

DATE March 26th, 1941.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103 - 7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 10

Office of the Caradoc Indian Agency,

March 26th 1941

Sir,

I enclose herewith Vouchers Nos. 621,

amounting to $ 5.99 in favour

of Wilson's Drug Store, Wheatley, Ontario

for school books supplied for children of Scott Peters, Caldwell Band, months of Sept. to Dec. 1940.

This expenditure was authorized by Departmental

Letter No. 64-7 dated Sept. 13th. 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Mines & Resources
Indian Affairs Branch
1941
REGISTERED

Form No. I.A. 518

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-7

PLEASE QUOTE
FILE 1-8

Jarvey, Ontario,
August 13th, 1941.

Dear Sir:

I would advise that Mary Sutherland, daughter of No. 521, Charles Sutherland, Chippewas of Thames Band of Indians, passed the Entrance examination in June of this year. The father of this girl as well as the girl herself wish that she continue her studies in High School work.

It has been suggested to Mary Sutherland that the Department might provide an Ontario Correspondence Course for her which would be taken under the supervision of one of our Indian Day School teachers.

Mary Sutherland is fifteen years old and seems to be a fairly good pupil.

I would recommend that the Department arrange to supply an Ontario Correspondence Course for Grade 9 to be taken under the supervision of Miss Helen Vowe, teacher of the Back Settlement Indian day school. The literature in connection with this Course could be mailed in care of Miss Vowe who is qualified to teach it to Mary Sutherland. The Course should commence on Sept. 1st. Miss Vowe's address is Melbourne, Ontario.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge
Garden River Agency.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs (rg 10 Volume 6483, file 4207-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, August 13, 1941.

Dear Sir:

We have a request for a Grade IX course for Mary Sutherland. Her address is as follows:-

Miss Mary Sutherland,
c/o Miss Helen Howe,
Melbourne, Ont.

Miss Sutherland is a pupil of the Back Settlement Indian Day School, Caradoc Indian Agency.

Last year you very kindly forwarded this course to a number of Indian children, and I trust that you will find it possible to forward the above mentioned course for the academic year 1941-42.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

Mr. C. D. Bouck,
Supervisor of Correspondence Courses,
Department of Education,
Toronto, Ont.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, August 15, 1941.

Dear Sir:

With reference to your letter of the 13th instant, arrangements will be made with the Department of Education, Toronto, to supply Miss Mary Sutherland with the Ontario Correspondence Course for the academic year 1941-42. It is noted that she can take this course under the supervision of Miss Helen Howe, teacher of the Back Settlement Indian Day School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. M. W. McCracken,
In charge Caradoc Indian Agency,
M u n c e y, Ont.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7

...E OF THE
...IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8

Muncey, Ontario,
September 2nd, 1941.

Department of Mines & Resources
Indian Affairs Branch
SEP 4 1941
REGISTERED

Dear Sir:

Joyce Miskokomon, grandaughter of No. 115, Mrs. Sam Miskokomon, Chippewas of Thames Band, passed her Entrance examination in June, 1941, and wishes to continue her education with the assistance of the Department.

This girl is 14 years old and is a former pupil of Mount Elgin Indian Residential School where she was in attendance until last June.

As Joyce is living with her grandmother in a locality close to Back Settlement Indian Day School I would recommend that the Department arrange for her to be supplied with an Ontario Correspondence Course for Grade 9 for the academic year 1941-42. This Course would be taken under the supervision of Miss Helen Howe, teacher of the Back Settlement Indian Day School. In your letter 103-7 of August 15th approval has been given whereby Mary Sutherland will be taking this Course under Miss Howe and if the Department approves of supplying the Course for Joyce Miskokomon these two girls could both take the Grade 9 work under the same teacher in the same school.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge
Caradoc Agency.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs (rg 10 Volume 6483, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-CEFT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa,
September 5, 1941.

Dear Sir:

With reference to your letter of the 2nd instant arrangements will be made with the Department of Education to have Joyce Miskokomon receive the correspondence course for Grade 9 for the academic year 1941-42. It is noted that she will study the course under the guidance of Miss Howe, teacher of the Back Settlement School.

Yours truly,

P

Philip Phelan,
Chief, Training Division.

Mr. M.W. McCracken,
In Charge Indian Agency,
Muncey, Ont.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Mount Brydges, Ontario,
March 19, 1942.

The Department of Indian Affairs,
Ottawa, Ontario.

Gentlemen:

We have in attendance this year at the Mount Brydges Continuation School Stanley Doxtator of the Muncey Indian Reserve. When we billed the County of Middlesex for the cost of this pupil's education, they told us that they were not responsible and suggested that the Department of Indian Affairs should pay the bill.

Since S. S. # 15, Caradoc derives no income from the Reserve, and since the County will not pay the cost of the Indian's education, it seems reasonable that the Dominion Government should assume the cost.

We also had attending our school from 1936-1941, Harold Dodson, the son of an instructor in the Indian School at Muncey. We have never received any remuneration for the cost of educating this pupil.

Will you kindly inform me who is responsible for the cost of educating these two pupils.

Yours truly,

(Mrs. W. D. Kelly)
Secretary-Treasurer, Mount Brydges Continuation School,
S. S. # 15, Caradoc.

Indian Affairs (rg 10 Volume 6483, file 420073, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa,
March 24, 1942.

Dear Madam:

With reference to your letter of the 19th instant, no authority has been given by this Department for Stanley Doxtator to attend the Mount Brydges Continuation School. Under these circumstances I regret that no payment can be made for his tuition fees. We have a small amount in our appropriation each year for tuition fees for deserving Indians but authority for a grant must first be obtained. No such request was received for Doxtator and, as the amount available has been completely assigned, no further consideration can be given to the matter at the present time.

In regard to Harold Dodson, I may say that his father was the teacher of the senior classroom at the Mount Elgin Residential School for several years and was paid by the school management. Mr. Dodson is not an Indian and consequently this Department is not responsible for the education of his children.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mrs. W.D. Kelly,
Secretary-Treasurer,
Mount Brydges Continuation School,
S.S. #15, Caradoc,
Mount Brydges, Ont.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

Wheatley, Nov 18/42 19

Mr. [redacted] McCracken

Indian Agent, Luncey, Ont.

In a/c With Wilson's Drug Store

Wheatley, Ont.

TERMS Re. School Books for Grace Peters.

Dec4/41		Ink		05		
		Crayons		10		
		Eraser		05		
		Pen Holders & Points		10		
		Paints		50		
		Ruler		05		
		2Scribolers @ .05		10		
		5 Note Books @ .10		50		
		1 Loose leaf Note Bk.		15		
		1 " " Refill		10		
		1 large Note Book		25		
		1 Exercise Bk.		05		
		Total		2 00		
		CHARGE ACCOUNTS				
		[illegible]				
		[illegible]				
		The [illegible]				
		Order No 75.				

Indian Affairs (rg 10 Volume 6483, file 42007-3, Part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No ....

DATE ....

Pay to Wilson's Drug Store,

Address ... WHEATLEY,

Ontario.

DATE 1942	SERVICE	AMOUNT
Nov. 26	To school Books supplied to Grace Peters Caldwell Indian, as per attached account.	$ 2. 00

30/11/42.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

D. J. McCracken.

Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1265

Chas Downs
Agent

VOUCHER No. 384

DATE November 26, 1942.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-1

[illegible]

[illegible]

[illegible]

103-7

MAR 2

Duncey, Ont.,
Feb. 28, 1945.

Mr. D. Phelan,
Dept. Of Indian Affairs,
Ottawa, Ont.

Dear Mr. Phelan,

Does your Dept. make grants toward theeducation of Indian youg people beyond the grade school? I have been informed that you do and I should like to call to your attention two cases which are particularly worthy of assistance.

Gerald Fisher completed his grade school work at St. Clair, and began Tecnnical School in London last fall, supporting himself (at least in part with money he had saved when working in the tobacco harvest. He has been unable to return to school since Christmas, and last week we buried his grandmother who was his guardian. The grandmother's husband is willing to help but has no binding obligation in the case. The boy is a Chippewa and the foster grandfather is Oneida.

The other case is that of a son of a veteran of the last war. The father is in receipt of a pension and due to disability is unable to work steadily. He has been in the hospital once or twice. The boy began school last fall but suffered an accident and after recovery the family finances would not permit his return. The father has intended sending a request to your Dept. for help but has decided that the boy would do well now to wait till next fall before going on.

I would be very pleased to learn your attitude toward these cases, and will secure any other information you may require.

The United Church Minister on the Reserve.

Sincerely yours,

E. J. Lindsay.

Indian Affairs (rg 10 Volume 6483, file 4,2007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

108-7

Ottawa, March 8, 1945.

Dear Mr. Linstead:

I have your letter of the 28th ultimo, with reference to grants to enable two Indian pupils to obtain higher education.

We are prepared to favourably consider making tuition grants to deserving Indian pupils, provided they have the necessary background. It is not usual to provide the full cost, as we feel that the parents or others interested in the boys should make a contribution. However, there may be special cases in which payment of the full cost may be justified.

There is one stipulation, which I think you will agree is very necessary. That is, that any pupil desiring a tuition grant should apply either in July or early in August to the Indian Agent, who in turn will supply us with full information on the form prepared for that purpose, and a copy of which I enclose. You will realize that it would be impossible for us to control expenditure unless our authority was obtained before the academic year actually started.

I note that Gerald Fisher has been attending the Technical School in London, using money which he himself earned. It is regretted that he did not bring his request to our attention earlier, because I note from your letter that he has been absent from the school since Christmas, although you do not state the reason for this. Do you feel it advisable for him to return now, after losing over two months of the present

Mr. E. S. Linstead,
M u n c e y, Ont.

Indian Affairs (RG 10 Volume 6757, File 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

academic year? I wish you would discuss his case with the Indian Agent and possibly you could obtain some information from the Principal of the Technical School at London, indicating whether he thinks the boy could benefit by returning to school now, or would it be preferable for him to wait until the academic year 1945-46?

I note also the other case to which you refer, but you do not state the boy's name. However, his case could also be discussed with Mr. Down, but it is noted that no assistance would be necessary until the coming academic year.

You will note from the form enclosed that a medical examination is required. The Department feels that before we make any tuition grant we should have some assurance that the applicant is physically fit to take advantage of the advanced education that might be given to him.

A copy of this letter is being forwarded to Indian Agent Down who, I am certain, will give sympathetic consideration to the two cases mentioned in your letter and will write us following his interview with you.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs (RG 10 Volume 6810, file 420/7-1, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Delaware, Ontario,
September 13, 1915.

[illegible]

[illegible]

Dear Sir,

The Indian girls wish to attend Delaware Continuation School. They are from the Moraviantown Indian Reserve and I believe do not receive treaty money, nor do they have I believe an Indian agent.

These three girls are apparently alert and capable and certainly well behaved and we would be glad to have them as students. How should the school board go about it to receive remuneration? Since they do not pay taxes, the County is not responsible.

I shall be glad to hear from you at an early date.

Yours truly

[illegible]

[illegible] Continuation School.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7

Ottawa, September 17, 1945.

Mr. G. W. Down, Indian Agent,
Muncey, Ont.

I enclose, for your information, a copy of a letter which has recently been received from the Secretary Treasurer of the Delaware Continuation School. We do not appear to have any information on our file regarding the pupils to whom Miss Torrance refers. I enclose three forms, which you should have completed and returned for our consideration.

While writing to you on the matter of tuition grants, I would refer you to my letter of March 8, 1945, addressed to Mr. Linstead. A copy of this was sent to your office, but since that time we have heard nothing further from either Mr. Linstead or yourself.

jjp

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-1

SEP 22 1945

Muncey, Ontario,
September 20th, 1945.

Reference is made to your letter of September 17th, with regard to tuition grants for Indian pupils wishing to continue higher education.

In this connection, some months ago, I wrote Miss Torrance, Sec. Treas., Delaware Continuation School, but she has not yet answered my letter. However, the Rev. Mr. Allison, a recently appointed member of the Village of Delaware School Board, recently called at my office in connection with Indian pupils wishing to continue their educations. I explained to him the procedure for such and pointed out that authority for upper school education, where it involves the Department of Indian Affairs, must come from Ottawa and that the child concerned should obtain a fair standing in its primary school examinations and the teachers report show at least some justification. I also pointed out that officials in Ottawa were quite generous in considering deserving cases.

In the cases mentioned by Miss.Torrance, they are all, I understand, doing house work in the Village of Delaware and attending the small Continuation School, and the people they are with, being tax payers, assume that it is their right to send the girls to school without interference from Miss. Torrance, or the Rev. Mr. Allison. However, one started last year and two this year; but not one has, either through their teacher or this office made application for assistance. Since your letter was received, parents have been advised of the procedure necessary, which, by the way, they are well

.....

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

acquainted with, and applications will likely, in the near future, be made.

With regard to your letter of March 5th, I discussed the matter with Mr.Linstead, and I think he felt somewhat disgusted as the boy he was sponsoring was and is not very steady. Therefore the matter was dropped.

Geo W.Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
OTTAWA.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, September 24, 1945.

Dear Madam:

With reference to your letter of the 13th instant, regarding certain girls attending the Delaware Continuation School, I understand that these girls are doing housework in the village of Delaware and attending the Continuation School and that the people they are with, being tax-payers, assume it is their right to send the girls to school.

Your letter of the 13th instant reads in part as follows:-

"I believe they do not receive treaty money nor do they have, I believe, an Indian agent".

Mr. G. W. Down, of Muncey, Ont., is the Indian Agent for the Caradoc Agency. When Indian children desire to take advantage of higher education, the parents are expected to apply to Mr. Down, who, in turn, will forward a recommendation to this office.

Yours truly,

Philip Phelan,
Chief, Training Division.

Miss Agnes M. Torrance,
Secretary-Treasurer,
Delaware Continuation School,
Delaware, Ont.

COPY SENT TO MR. G. W. DOWN.

Indian Affairs (rg 10 Volume 6783, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

KODAK SAFETY

APPLICATION FOR TUITION GRANT

1. Name of applicant ...Blanche Antoine...

2. Age 8... Sex Female... Band and number .....

3. Name of school attended by applicant .....
...Cowessess No. 2...

4. Number of years at school 2... 5. Grade attained ...1...

6. Name of school which applicant wishes to attend .....
...Delaware Boarding School...

7. Course which applicant wishes to follow .....
...Basic Agriculture...

8. Usual length of course ...Approximately nine months...

9. Yearly cost of course Paid by the Board of Residence @ 97.7 cents per day. It will be the same for Indians

10. Yearly amount that will be paid by applicant's parents or guardian ...Parents will assume Cost of Board & Lodging...

11. Yearly amount requested from Indian Affairs Branch .....
...Cost of tuition ...97.7 per day...

12. Remarks of principal (or teacher, (These should include comments on character, general fitness and academic capability.,
...Blanche has made satisfactory progress this year. She has undertaken responsibilities well. Has maintained a good standing in her class. Recommend Blanche for High School.

13. Agent's remarks .....
I am not sure that Blanche will continue and finish her course. However she is capable and should be given the opportunity

Edith L. Goldsmith ... Chas W Down
Principal (or teacher) Indian Agent

4-7-502-1

(over)

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL ASSISTANT

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limbs ....
.....
.....
.....

4. Has applicant any defect of vision? .....
.....
.... of hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

.....

44-7-502-3

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant Myrtle Monkman

2. Age 15 Sex Female Band and number .....

3. Name of school attended by applicant Deseronto High
.....

4. Number of years at school 8 5. Grade attained 8

6. Name of school which applicant wishes to attend .....
Belleville Continuation School

7. Course which applicant wishes to follow .....
Belleville Continuation School
Senior Matriculation

8. Usual length of course 5 years

9. Yearly cost of course 97.7 cents per day 9 months Course

10. Yearly amount that will be paid by applicant's parents or guardian Parents will assume cost of board & lodging

11. Yearly amount requested from Indian Affairs Branch .....
Cost of tuition 97.7 cents per day.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
Myrtle is a girl of fine character, co-operates in every way and is a splendid student... and a very industrious girl.

13. Agent's remarks Myrtle is a clever girl and I think deserving of financial assistance with her studies

Jean Morris
Principal (or teacher)

Indian Agent

4-7-50M-1

over

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limbs ....
.....
.....
.....

4. Has applicant any defect of vision? .....
.....
..... of hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

.....

44-7-502-2

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant Edward Thomas Xxxx

2. Age 15. Sex Female Band and number .....

3. Name of school attended by applicant S.S. No. 3
Sarnia

4. Number of years at school 8. 5. Grade attained VIII. - passed Entrance to Prof. Course - 4th year Commercial

6. Name of school which applicant wishes to attend .....
Collegiate Institute, Sarnia

7. Course which applicant wishes to follow Commercial
Academic - Undecided as yet - has Entrance to Normal School.

8. Usual length of course 5 years

9. Yearly cost of course 97.7 Cents per day. 9 months Course

10. Yearly amount that will be paid by applicant's parents or guardian Parents will assume Cost of Board & Lodging

11. Yearly amount requested from Indian Affairs Branch .....
97.7 Cents per day.

12. Remarks of principal (or teacher) These should include comments on character, general fitness and academic capability. I have taught 4 years this pupil and found her an alert child & very quick to learn. Character, conduct, attendance, application, etc. Entrance to Normal School.

13. Agent's remarks Eligible to one of the plus Scholarships of the Ontario Regulations and any financial assistance at Canso Fine will pay dividends in her education.

[signature]
Principal (or teacher,

[signature]
Indian Agent

14-7-503-1

(over)

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limbs ....
.....
.....
.....

4. Has applicant any defect of vision .....
.....
..... of hearing .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

.....

44-7-502-2

Indian Affairs (rg 10 Volume 6483, file 4.2007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-1

LICATION OF PUPIL OF INDIAN SCHOOL FOR A TUITION GRANT

1. Name of pupil ....Janet Nicholas.....
2. Age ..... 3. Band number .....
4. Name of school pupil has attended ..Oneida No 3...
5. Number of years at school ...8 Years.....
6. Grade attained and marks .....Grade VIII.....
.....
7. Is applicant physically fit ....Yes.....
8 Are parents living or dead .....Dead.....
9. Name and address of school pupil desires to attend
.....Delaware Continuation School.....
10. Course which pupil desires to follow .....
.....Matriculation.....
11. Length of course .....5 Years.....Daily
12. Total cost of course .....$7.00 Tuition.....
13. Is father employed .....Dead.....
Yearly amount, if any, he will pay .....Board & Lodging
14. Yearly amount requested from Department ..$7.00 per Day.
15. Comments of teacher of school which applicant has attended ..Janet was a bit shy at first but a good student during her stay. Her conduct was satisfactory.....
.....
.....
16. Comments of Indian Agent .....
.....This girl is quite a bright girl and should be given her opportunity.....
.....
.....
.....

.....Teacher

.....Indian Agent

Date ..October 3/1945.....

502-821

Indian Affairs (rg 10 Volume 6483, file 4,2007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name.....

2. Age..... Weight..... Height.....

3. Has applicant any defect or deformity of body or limb?.....
.....
.....
.....

4. Has applicant any defect of vision?.....
.....
..... of hearing?.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date.....

.....M.D.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-12

Muncey, Ontario,
October 30, 1945.

I attach, herewith, for your consideration, four applications for Tuition Grants for Indian girls of the Caradoc Agency.

In all cases the applicants concerned have shown marked ability in their Primary School studies and, although they may not all finish the five year course, they should be given equal opportunity with their white sisters. I would recommend that the Department assume the financial obligation to the extent of the tuition costs, which are based on a daily rate of 97.7 cents per day.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encls (3)

NOV 2 1945

Indian Affairs (rg 10 Volume 6483, file 420007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, November 5, 1945.

Mr. C. W. Down, Indian Agent,
Muncey, Ont.

I have your letter of the 30th ultimo, enclosing four applications for tuition grants. I presume that the charge of 97.7 cents a day is the rate per teaching day, and this amount will be allowed. I understand that these girls are the same as those mentioned in your letter of September 20.

It should be distinctly understood that unless these girls make satisfactory progress during the present academic year and as a consequence are promoted to a higher form, the grant will not be renewed for the academic year 1946-47.

In the case of pupils for whom tuition grants are to be recommended, I feel that we must adopt some definite policy. In other agencies we insist that the application for a tuition grant must reach this office not later than August 1, in order to give us time to consider the request and make a decision. Consequently, next year any new applications for tuition grants should be forwarded to this office before August 1, 1946. I enclose some of the forms which you can keep for future use.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant ..Vera..Managuse.....

2. Age ... Sex Female. Band and number Chrustian Island

3. Name of school attended by applicant .Mount..Elgin...
..Indian..Residential..School.....

4. Number of years at school .8 5. Grade attained ..8.....

6. Name of school which applicant wishes to attend .....
....Central..Collegiate.....

7. Course which applicant wishes to follow .~~Book-keeping~~.
..~~Stenographer~~.....General..Matriculation Course

8. Usual length of course ....Five..Years..High..School.

9. Yearly cost of course (see attached letter from F.A. Miller, Principal Central Collegiate Institute

10. Yearly amount that will be paid by applicant's parents or guardian .....Nil.....

11. Yearly amount requested from Indian Affairs Branch .....
..Both..parents..dead.....

12. Remarks of principal (or teacher) (Please should include comments on character, general fitness or academic capability.
..Has ability to go on to High School
.....
.....
.....

13. ~~Academic standing~~ .....
.....
.....

MR. ELGIN INDIAN RESIDENTIAL SCHOOL

Principal

.....
Principal (or teacher)

.....
Indian Agent

14-7-562-1

Indian Affairs (rg 10 Volume 6483, file 4207-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Note. In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied

1. Applicant's name Vera Edith Monague

2. Age 16 yrs. Weight 130½ lbs. Height 5' 2"

3. Has applicant any defect or deformity of body or limbs ....
No abnormalities found
Repnt. 7. Chest. xpanmahm and
Chest x-Ray report attached

4. Has applicant any defect of vision ..... No
.....
.....of hearing Occasional ache
left ear. Both ears are filled with impacted
cerumen and require irrigation for removal 7 wax

5. Applicant should be examined at nearest T.B. centre and report attached.

Date Sept 17, 1943

W. E. Robertson
M.D.

44-7-502-2

Indian Affairs (rg 10 Volume 6483, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DOCR-C6491

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE LONDON CENTRAL COLLEGIATE INSTITUTE

LONDON - - CANADA

EVERTON A. MILLER, M.A.
PRINCIPAL

November 23, 1945.

Mr. J. H. Soper,
The Mount Elgin Indian Residential School,
Mount Elgin, Ontario.

Dear Mr. Soper:

You will please find enclosed the application for Tuition Grant in connection with Vena Monague.

We have taken care of the matter by considering her as a resident of London who is earning her own way by working in the home of the people with whom she is living.

We have purchased books for her to the amount of Four Dollars and Seventy-two cents ($4.72).

We feel that the arrangement in connection with fees is satisfactory to us but we shall be glad to be reimbursed for the cost of the books.

However, if you feel that the Tuition should be taken care of by the Government, the Tuition Fees for the year would be Eighty Dollars, as a Special Student.

Yours very sincerely,

E. A. MILLER,
Principal.

E.A.M.:EMR.

Indian Affairs (rg 10 Volume 6483, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

Nov. 28th
1945

The Secretary.
Department of Indian Affairs.
Ottawa.

Dear Sir;

Enclosed please find application for tuition grant, Veh. Longue.

Also letter from Mr. ....Miller, London Central Collegiate

I am sending this for your consideration and appropriate action.

Yours sincerely.

S.H.S.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, December 4, 1945.

Dear Mr. Miller:

Your letter of November 23, addressed to Reverend J.E. Soper, Principal of the Mount Elgin Residential School, regarding Vena Monague, has been forwarded to me.

We are prepared to allow an amount of $85.00 towards the tuition of this girl for the academic year 1945-46. I believe that this amount would cover the expenditures mentioned in your letter.

Present regulations do not permit us to pay these grants in advance. However, I am arranging to have a cheque for $34.00 forwarded to you in payment of the grant for the period September 1 to December 31, 1945. Further payments will be made at the end of March and June, 1946.

Yours very truly,

Philip Phelan,
Chief, Training Division.

E. A. Miller, Esq., M.A.,
Principal,
London Central Collegiate Institute,
L o n d o n, Ont.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

(File 103-7)

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to .....London Central Collegiate Institute,.....

Address .....L o n d o n, Ont.....

DATE 1945	SERVICE	AMOUNT
Dec. 4	To Amount of grant towards the cost of Tuition of Vena Monague, of the Christian Island Band - 4 months at $8.50 -----	$34.00
	Note: - Vena Monague is attending the London Central Collegiate Institute. The Department has agreed to allow a tuition grant of $85.00 for her for the current academic year.	
	93-4-76-15-604 4-12-45	
		$34.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

VOUCHER No.....

DATE .....

Agent

Indian Affairs (rg 10 Volume 6483, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EXTRACT
ORIGINAL ON

Muncey, Ontario.
January 14, 1946.

AGENT'S REPORT FOR THE QUARTER ENDING DECEMBER 31st, 1945.

xx xx xx

Schools and Education:

As time goes on the average Indian Day School presents a problem and I am convinced that a change in the management and general set up of Indian education is upon us. Accessibility, teacher accommodation, over crowding, insecurity and low salaries are contributing factors in what might be termed "The March of Education". If consolidated schools is not the answer, serious thought must be given to a building program of adequate class-room accomodation and opportunities for higher education.

The march of time is away from the one class-room little red school house and the time is here for our Indians to demand the same rights and facilities as their white brothers. If we are to help our Indian people and prepare them for the years that lie ahead, serious thought must be given to education and proper school facilities.

The Back Settlement Indian School, as you are aware, has, for the past three and one-half years been conducted in the basement of the Anglican Church. This was never a popular arrangement, especially with the church's congregation and I understand that the local management recently petitioned Church Officials to have the government assume its own responsibility.

From my regular school visits I found school management, under varying circumstances, favourable. Academically, I think our Indian children compare favourably with other sections. The percentage of passes at summer Entrance examinatio s was very satisfactory and several pupils are continuing their education in Continuation Schools and Collegiates under white supervision.

xx xx xx

Geo. W. Down,
Indian Agent.

Indian Affairs (rg 10) Volume 6783, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C o p y

HOUSE of COMMONS
C a n a d a

Ottawa, May 17th, 1946.

Mr. J.F. Pratt,
Private Secretary to the
Minister of Mines and Resources,
OTTAWA

Dear Mr. Pratt:

There has been a misunderstanding in the Delaware Continuation School as a result of the admittance of two pupils in September, 1944.

The school board felt that the fees would be paid by the County - the usual procedure when an outside pupil is admitted. However, when the secretary-treasurer of the Board sent in the accounts at the beginning of the year 1945 (the usual time) to the county clerk where they are audited by high school auditors, the school board was told that the county had nothing whatever to do with these pupils - that they would have to get their money from the Department of Indian Affairs.

Now the Department of Indian Affairs say that they will not be responsible since they were not consulted about the children being sent to the continuation school. I feel that the school board should be reimbursed for this as it is only a technicality. The school board has always taken pupils from any outside district when they sought admission.

Will you be kind enough to look into this and see if it is not possible to reimburse the school for this. The secretary-treasurer of the board is Miss Agnes Torrance, Delaware, Ontario. I will certainly appreciate your personal attention to this matter.

Yours very truly,

Robert Houston.

Indian Affairs (rg 10 Volume 6783, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Minister's Office

103 7

MEMORANDUM

May 1[illegible]6

To the Acting Secretary Minister:

Attn: Director of Indian Affairs

Attached is a letter to myself dated May 17th from Mr. Robert McKibbin, M.P., concerning two pupils admitted to the Delaware Continuation School, whose fees are in question as between the County and the Indian Affairs Branch.

Please have a draft reply prepared to Mr. McKibbin for my signature.

Private Secretary

Mr. May -

Your draft reply, as requested.

INDIAN & NORTHERN
MAY 1 1946
OTTAWA

Indian Affairs (rg 10 Volume 6423, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, May 21, 1946.

Dear Mr. Scullin:

I have your letter of May 17, with reference to two Indian children who are attending the Mohawk Continuation School.

One of the officials of the Indian Affairs Branch intends to visit the Caledonia Reserve this week. He will investigate the matter and report further to me on his return. When I receive this report, I will write to you again.

Yours sincerely,

D. M. Neil,
Private Secretary.

T. Albert Scullin, Esq.,
Clerk of Council,
Ottawa, Ontario.

Indian Affairs (rg 10) Volume 6483, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, May 21, 1940.

Memorandum:

[illegible]

I am in receipt of your memorandum of May 16, enclosing letter received by Mr. Pratt from Mr. Robert McCubbin, M.P.

From correspondence on our file, it appears that the two pupils to whom Mr. McCubbin refers have been living with white people in the village of Delaware. They are working in these homes as maids, outside of school hours.

While we assist deserving Indian children when they wish to attend high school, it is definitely understood that our approval must be given before we are responsible for high school fees. No such request was received for assistance before these two girls entered Delaware Continuation School.

Mr. Nelles is going to the Caradoc Reserve this week. He will make further enquiries and you will be advised more fully when he returns.

Director.

Indian Affairs (rg 10 Volume 6483, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7

COPY - to be returned to INDIAN AFFAIRS
when letter is signed

Ottawa, May 1, 1946.

Dear Mr. Jacobbin:

I have your letter of May 17, with reference to two Indian children who are attending the Walpole Continuation School.

One of the officials of the Indian Affairs Branch intends to visit the Caradoc Reserve this week. He will investigate the matter and report further to me on his return. Then I receive this report, I will write to you again.

Yours sincerely,

J. A. Glen,
Private Secretary.

Mr. Robert Coulbin, M.P.,
House of Commons,
Ottawa, Ontario.

Indian Affairs (rg 10 Volume 6783, file 420/7-3, part 2)

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, June 6, 1946.

Dear Mr. McCubbin:

With reference to your letter of May 17 and my reply of May 21, regarding two Indian children who are attending the Delaware Continuation School, I have now received further information.

The Indian Affairs Branch is writing to the Secretary-Treasurer of the Delaware Continuation School, requesting that the account for the tuition of the two children be forwarded to Mr. G. A. Down, Indian Agent, Muncey, Ontario. He will forward the account for payment.

Yours sincerely,

W.J.V. Pratt,
Private Secretary.

Mr. Robert McCubbin, M.P.,
House of Commons,
O t t a w a, Ontario.

Indian Affairs (rg 10 Volume 6783, file 42207-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, June 6, 1946.

Memorandum:

ACTING DEPUTY MINISTER.

I desire to refer to Mr. Pratt's memorandum of May 18 and my reply of May 21, with reference to the letter received from Mr. Robert McCubbin, M.P., regarding two Indian pupils who have been attending the Delaware Continuation School.

On his recent visit to the Caradoc Agency, Mr. Phelan reviewed the matter with Indian Agent Down. We are writing to the Secretary-Treasurer of the Delaware Continuation School, requesting that the account for the tuition of the two children be forwarded to Mr. Down who, in turn, will send it to this office for payment.

I enclose another draft reply, which Mr. Pratt may desire to send to Mr. McCubbin.

Director.

Encl.

PP

Indian affairs (rg 10) Volume 6483, file 420,07-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, June 6, 1946.

Dear Madam:

I understand that two Indian girls have been attending the Delaware Continuation School during the current academic year. Please forward the account for their tuition to Mr. George W. Down, Indian Agent, Muncey, Ontario. He will attach the account to proper voucher forms and forward it to this office for payment.

While we assist deserving Indian children when they wish to attend high school, we expect the parents to make application for assistance if this is required. Such action was not taken in the case of the two girls in question.

Please note, in future, that this Branch will not be responsible for the tuition of Indian children attending the Delaware Continuation School, unless you are informed that we approve of their admission and will pay the amount of their tuition fees.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Miss Agnes M. Torrance,
Secretary-Treasurer,
Delaware Continuation School,
Delaware, Ontario.

Indian Affairs (rg 10 Volume 6482, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

10-7

[illegible]Y - to be returned to Indian Affairs
when letter is signed

Ottawa, June 6, 1946.

Dear Mr. McCubbin:

With reference to your letter of May 17 and my reply of May 21, regarding two Indian children who are attending the Delaware Continuation School, I have now received further information.

The Indian Affairs Branch is writing to the Secretary-Treasurer of the Delaware Continuation School, requesting that the account for the tuition of the two children be forwarded to Mr. G. W. Down, Indian Agent, Muncey, Ontario. He will forward the account for payment.

Yours sincerely,

W.J.F. Pratt,
Private Secretary.

Mr. Robert McCubbin, M.P.,
House of Commons,
O t t a w a, Ontario.

Indian Affairs (rg 10 Volume 6483, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Attendance and Cost of Indian students at Delaware Continuation School

Cost of attendance of Joyce Cady and Lorraine Hill at Delaware Continuation School Sept. 1944 to Dec. 1944

Rate per day paid by County $6753.42 / 64 = per pupil day

Cost of Indian students for 108 days = 6753.42 x 108 / 6905 = $105.63

Cost of attendance of Lorraine Hill Jan. 1945 to June 1945
County rate per day $3484.89 / 7475

Cost of Indian student for 115 days = 3484.89 x 115 / 7475 = $53.61

Cost of attendance of Lorraine Hill, Laura Blanche Antone, Janet Nicholas and Virgie Hardman Sellers. Left from Sept 1945 to June 1946.

total attendance 644 days

Rate per day paid by County - 46.6¢

Cost for Indian students for 644 days - 644 x 46.6 - $300.10

total Cost = $105.00
53.61
300.10
$457.34

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Delaware, Ontario.
July 8, 1946

Dear Mr. Crosby:

In accordance with instructions received from Mr. Philip Phelan dated June 6, 1946 I am forwarding the accounts of Lendrum Contracting Company for [illegible]

[illegible]

Yours truly,
Agnes M. Torrance
Sec. Treas. Delaware Continuation School.

Indian Affairs (rg 10 Volume 6483, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Dept of Indian Affairs,
Ottawa, July 9, 1946.

The Principal,
Welfare and Training Service,
Indian Affairs Branch,
Ottawa.

Dear Mr. Phelan,

I am enclosing a copy of the attendance and cost of Indian students at Mohawk Institute School as requested in your letter which I sent to Mr. Moon. I trust this will suit your purpose.

Indian Affairs (rg 10 Volume 6483, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Attendance and Cost of Indian Students at Delaware Continuation School

Cost of attendance of Grace Lady and Lorraine Hall at Delaware Continuation School Sept. 1944 to Dec. 1944.

Rate per day paid by County $673.42

6905 pupil days.

Cost of Indian students for 108 days

= $673.42 x 108 = $105.63

67.15

Cost of attendance of Diana Hill from 1945 to June 1945

Daily rate per day $3484.89

Cost of Indian student for 111 days - 3484.89 x 111

7475 = $53.61

Cost of attendance of Grace Hall of Tuscarora Indian, Janet Nicholas and Myrtle Hinkson who attended from Sept. 1945 to June 1946.

total attendance 644 days

Rate paid per day by County 46.69

Cost for Indian students for 644 days: 644 x 46 6

total cost: $105.63 - $300.10

53.01

$300.10

$353.34

yes Mr Norman
Secretary Treasurer
Delaware Continuation School

Indian Affairs (rg 10 Volume 6784, file 420/7-1, part 2)

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Agnes M. Torrance,
Secretary Treasurer,

Address ..... Delaware Continuation School,
DELAWARE, Ontario.

1946 DATE		SERVICE	AMOUNT
July	13	To payment of tuition for Indian students of the Caradoc Agency attending the Delaware Continuation School as per attached account.	459.34

TRIPLICATE FOR FILE
Voucher in duplicate required
for Accountant to pass

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-7 dated Nov. 5/45 June 6/46

FORM No. I.A. 103-7
Req. 2568

Voucher No. 180

Date July 13/46

Agent

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7 (e.T.1).

Copy sent to Indian Agent Down.

Ottawa, July 20, 1946.

Dear Madam:

Indian Agent Down has forwarded an account amounting to $459.34 covering the tuition of Indian children at the Delaware Continuation School.

Please forward a report regarding the progress made by these pupils during the academic year just closed, to Indian Agent Down.

I wish also to refer you to official letter of June 6, 1946, in which you were advised that this Branch will not be responsible for the tuition of Indian children attending the Delaware Continuation School unless you have previously been informed that we approve of their admission and will pay the amount of their tuition fees.

In future, if any Indian children apply for admission to the Delaware Continuation School and if they desire the Department to pay their fees, you should advise them to interview Indian Agent Down who will submit a recommendation to this Branch for our decision.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Miss Agnes M. Torrance,
Secretary-Treasurer,
Delaware Continuation School,
Delaware, Ontario.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 130-12

Muncey, Ontario,
Aug. 5, 1946.

Further to our discussion with regard to tuition grants to Indian pupils wishing to attend Comtinuation or fully established Secondary Schools. I have attached hereto the standings of four girl stuients as at the final June examinations.

It would be appreciated if you would please verify by letter your wishes in the matter as expressed to me during your recent visit.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines and Resouces,
Ottawa, Ontario.

GWD/JA

Encl

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, August 12, 1946.

Mr. George W. Down, Indian Agent,
Muncey, Ontario.

I have your letter of the 5th instant, enclosing a report of the progress made by the Indian pupils attending Delaware Continuation School during the academic year 1945-46.

As Myrtle Ninham and Lorraine Hill were promoted, the Department will allow for them, for the academic year 1946-47, the same grant as previously.

It is noted that L. Antone and J. Nicholas were not promoted. Consequently, we are not prepared to allow any further grant for these two children. You should so inform the Secretary-Treasurer of the Delaware Continuation School, in order that there may be no doubt regarding the Department's policy with reference to the above-mentioned children.

Philip Phelan,
Chief, Training Division.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103 - 1

THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE QUOTE
No. 130-12

Muncey, Ontario,
Aug. 15, 1946.

[illegible] 1946
REGISTERED

Arnold Henry, the son of Mr. Gordon Henry of the Chippewas of the Thames, attended Technical and Commercial High School in the city of London in 1945-46. He was promoted from T.C.G. to Grade X and wishes to continue with his studies. I would suggest and recommend that the Department assume full responsibility for Tuition Fees.

Yours truly,

Geo. M. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa, Ontario.

GMD/JA

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Muncey, Ontario,
Aug. 15, 1946.

Roy Ninham, a member of the Oneida of the Thames Band, attended the Collegiate Institution in the city of London part time during 1945-46. He is a clever boy and wishes to continue with his education along the line of mechanics. He has written me to this effect:

"If the Government could provide me with the necessary books in which to carry on in school I can finish the rest myself."

The boy is most anxious to learn whether or not the Department would provide this allowance and as school opens on September 1st, I have told him to secure prices of the necessary books and I will submit the account to the Department for consideration, feeling sure that this expense will be met. I would ask that he be given this opportunity.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs (rg 10 Volume 6483, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, August 30, 1946.

Mr. George W. Down, Indian Agent,
Muncey, Ontario.

Arnold Henry

The Department authorizes the payment of the tuition fees necessary for the above student to attend Grade 10 at the Technical and Commercial High School in London, Ontario.

A search of our files has failed to reveal if Arnold had previously completed the usual application for tuition grant form. I therefore enclose one for completion and return to this office, so that formal authorization can be issued.

/A

Bernard F. Neary,
Supt. of Welfare & Training.

Encl.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, August 30, 1946.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

Roy Ninham -

The Department authorizes the payment of an amount necessary to provide the above Indian boy with the textbooks required by him for attendance at the Collegiate Institute in London, Ontario.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to H.B.Beal Technical & Commercial High School,

Address London,
Ontario.

DATE		SERVICE	AMOUNT
1946			
Nov.	6	To payment of books as supplied to Pay Ninham for use at the H.B.Beal Technical & Commercial High School, London, Ontario, as per attached Account.	2.62

L. A.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-7JT dated Aug. 30/46

C. Leo Brown
Agent

VOUCHER No. 445

DATE Nov. 6/46.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

103-7

OF CANADA
AN AGENT

CANADA
DEPARTMENT
OF
MINES & RESOURCES
INDIAN AFFAIRS BRANCH

HEAD OFFICE
FILE 130-12

Muncey, Ontario,
Nov. 15, 1946.

Reference is made to your letter of August 30th, with regard to Arnold Henry's request for financial assistance, such as Tuition Fees, to enable him to attend a Technical School in London.

In this connection, Arnold did not complete the usual application, and I am now in a position to advise that he is attending the Caradoc Indian Continuation School.

Yours truly.
Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

10317

THE LONDON CENTRAL COLLEGIATE INSTITUTE

LONDON . . CANADA

EVERTON A. MILLER, M.A.
PRINCIPAL

November 19, 1946.

Mr. Philip Phelan,
The Chief of the Training Division,
The Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa: Canada.

Dear Mr. Phelan:

This is to draw to your attention that no cheque has been forwarded to this institution towards the tuition of Vera Onasqua, an Indian girl admitted in September 1945, since the first of the present calender year.

The total amount of expenses in connection with this girl would be the sum of Eighty Dollars for the academic year of 1945-1946 for tuition and the sum of Four Dollars and Seventy-two cents for text-books purchased on her behalf.

A cheque for Thirty-four Dollars was received in December of 1945. Your letter under date of December 4th, 1945 intimated that further payments would be made at the end of March and at the end of June 1946.

As this girl is in attendance this fall we assume that the Department will be taking care of her expenses in connection with this institution.

We shall be glad to have you investigate the situation and take the necessary action in connection with the same.

Yours very sincerely,

E. A. Miller

E. A. MILLER,
Principal.

EA:MT.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2703

File 103-7.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to London Central Collegiate Institute.

Address London, Ontario.

DATE 1946		SERVICE	AMOUNT
Nov.	21	To Amount of grant towards the cost of Tuition of Vena Monague of the Christian Island Band- January 1st to June 30, and September, October and November, 1946.	
		9 months @ $8.50	$ 76.50
		Note:- Vena Monague is attending the London Central Collegiate Institute. The Department has agreed to allow a tuition grant of $85.00 for her for the current academic year.	

154
Certificate No. 4/11/46
Voucher in duplicate detached
Account to pay.

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated

Voucher No.....

Date

Agent

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7 (W.T. 1)

Ottawa, 25 November 1946.

Dear Sir:-

With reference to your letter of Nov. 19th, you will be forwarded under separate cover, a cheque for $76.50 being the tuition grant promised for Vena Monague for the periods Jan. 1st to June 30th, and Sept. 30th to November 1st, 1946, a total of nine months at $8.50 a month.

Please let us know if this girl was promoted to a higher grade in June last and we would also like to know the progress she is making.

Philip Phelan,
Chief, Training Division.

Mr. E.A. Miller, Principal,
The London Central Collegiate Institute,
LONDON, Ontario.

Indian Affairs (rg 10 Volume 6483, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Mt Elgin Ind. School,
Muncey, June 27. 1876.

Mr. S. G. Hedley.

In account with The Department of Indian Affairs
for expenses in presiding at Entrance Examinations on June 26, June 27.

2 teamsters	1.00
Transportation	1.60
Express charges	.20
	2.80

Indian Affairs (rg 10 Volume 6483, file 4,2007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2754

TREASURY ONLY

Cheque No. .....

Date .....

VOTE 516

Pay to Mrs. S.G. Heslip,

Address Muncey,
Ontario.

1947 DATE	SERVICE	AMOUNT
July 24	To payment of expenses incurred as Presiding Officer at Entrance Examinations held at the Caradoc Agency Continuation School as per attached account & receipt.	2.50
	(Authority not known by this Office)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Leon Lloyd

VOUCHER No. 379

DATE July 24/47

Acct

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Receipt For Charges Collected From Consignee

Office _____ 19__

To _____

RAILWAY EXPRESS AGENCY, Br.
INCORPORATED

For Transportation of:

PIECES	ARTICLE	DESCRIPTION	Class	Declared Value	Advances
			Rate	Weight	Storage Charges
				Date of Shipment	Value Charges
				Delivery Sheet No.	Express Charges
					C. O. D.
					C. O. D. Service Charges
					Additional Charges
					Total

SHIPPER _____

ADDRESS _____

EXPLANATION OF ADDITIONAL CHARGES

Received Payment for the Company

(3001) 8-20 Printed in U S A

Thank you—We appreciate your patronage.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

R-COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Dept. Elg., Bay School
Moncey, June 27, 1946.

Mrs S G Heslop
In account with The Department of Indian Affairs
for expenses in attending at Entrance Examinations on June 26, June 27

2 lunches	1.00
Transportation, cost	1.60
Express charges on Examination papers	.20
	$2.80

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R 2753

VOTE 516

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Mrs. S.G. Heslip,

Address ..... Muncey,

Ontario.

1947 DATE		SERVICE	AMOUNT
July	24	To payment of expenses incurred as Presiding Officer at Entrance Examinations held at the Caradoc Agency Continuation School as per attached account & receipt.	2.80
		(Authority not known by this Office)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Chas W Down

Agent

VOUCHER No. 379

DATE ..... July 24/47

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7

FILE COPY
No. 125-12

Muncey, Ontario,
July 29, 1947.

Schools, Vot 516

School Inspector Young advised Mrs. Heslip to forward this account to Ottawa for payment. The duties performed by Mrs. Heslip were during her regular school hours as a teacher at the Caradoc Continuation School. Under the circumstances I fail to see where it is a legitimate charge. However, it is submitted for your consideration.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encl

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Xerox-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7 (WT 1)

Ottawa, August 6th, 1947.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

We are in receipt of your letter of July 29th enclosing voucher 377 issued in favour of Mrs. Heslip.

If Mrs. Heslip presided over entrance examinations that were being written by white pupils, the Department considers that the provincial education department should pay. If the pupils were Indians, we do not feel that any payment should be made to her.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7

HEADQUARTERS
FILE 100-5

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Muncey, Ontario,
August 1, 1947.

Kenneth Antone, age 22, son of Joseph Antone of the Oneidas of the Thames Band, is making enquiries through this Office as to the possibility of the Department giving him some assistance in a theological education.

Kenneth passed only his Entrance into High School but appears to be very sincere, and his wish is to become a Missionary. He wants to attend the London Bible Institute of the Central Baptist Church. The Course, I understand, is a 4-year Course with two terms a year running from September 1st to June. The Tuition Fee is $ 25.00 a term, $ 50.00 a year; or $ 200.00 for the complete Course. This young man's request is:

> "Will the Department assist me in the amount of $ 200.00?"

I am not too well acquainted with him but I like his manner and appearance; also, the career he has chosen is unselfish and a desire to serve his people in a spiritual way.

If funds are available for such assistance I would be prepared to recommend that $ 200.00 be provided, to be paid in the amount of $ 25.00 at the beginning of each term or as required by the Institute.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs (rg 10 Volume 6483, file 420O7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cerr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7 (WT 1)

Ottawa, August 13th, 1947.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

We have your letter of the 1st instant with reference to Kenneth Antone. It has not been our practice to allow grants for pupils taking theological courses only. We consider that our responsibility finishes if we provide assistance for high school education which will result in the pupil obtaining junior matriculation.

We are not aware of the exact course that Antone would take but it is presumed that it would not be comparable to the high school course resulting in the obtaining of junior matriculation.

Under the circumstances we are not prepared to allow him any grant.

Bernard F. Neary
Supt. of Welfare & Training.

PF/MCD

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

"Education For Efficiency"

H. B. BEAL TECHNICAL AND COMMERCIAL HIGH SCHOOL

DUNDAS STREET, LONDON, ONTARIO
TELEPHONE: FAIRMONT 5000

W. A. McWILLIAMS
Principal
H. B. BEAL
Principal Emeritus

October 30th, 1947.

This is to certify that Ray Kinhan has had the following expenses for books and supplies required by this school.

Locker Key	$ .25
Insurance	.25
Athletic	.25
Literature and Social Studies Desk Sets	.60
Mathematics & Health Education Folder	.25
Gymnasium Shorts	1.00
My English Work Book	.60
Special Science Paper	.10
Portfolio	.85
Water Colours	.65
Ink	.20
Sketch Book	.25
Nib	.10
2 Sketch Pencils	.20
Charcoal Paper	.18
Drawing Paper	1.00
	$ 6.73

Yours truly,

W. A. McWilliams

WAMc./MC

W. A. McWILLIAMS
Principal

Indian Affairs (rg 10 Volume 6483, file 42007-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHONE PAIN. 3000

STATEMENT

DUNDAS STREET

LONDON, ONT. Nov. 4th, 19 47.

Mr. George E. Down,

Indian Agent,

Muncey, Ontario.

H. B. BEAL TECHNICAL & COMMERCIAL HIGH SCHOOL

TO FEES for Key Number

Oct.	12 sheets 9 x 12 Paper	$	.15
	1 bottle India Ink		.20
	1 Sketch Book		.25
	Miscellaneous		.12
		$	.72

Indian Affairs (rg 10 Volume 6483, file 4200-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2733

TREASURY ONLY

Cheque No. .....

Date. .....

Vote 516

Pay to W. A. McWilliams, Principal,

Address H.B.Beal Technical & Commercial High School,
London, Ontario.

DATE 1947		SERVICE	AMOUNT
Nov.	4	To payment of necessary books and school supplies as supplied to Ray Ninham for use at the H.B. Beal Technical & Commercial High School, as per attached accounts.	7.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 642

Date Nov. 4/47.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT
OF
MINES AND RESOURCES

FILE
No. 130-12

Department of Mines & Resources
Indian Affairs Branch
NOV 10 1947

Muncey, Ontario,
Nov. 7, 1947.

REPLY'D.

Account submitted under cover of Voucher No. 642 is for books and other essentials necessary for Ray Ninham's continuance at the Beal Technical & Commercial High School, London. This is the same assistance we gave to Pay last year and he appears to be making good use of his opportunity.

Attached is a letter from W.A. McWilliams, Principal of the Beal Technical School, which is self-explanatory. If there is a fund available I would recommend that Ray be given some consideration. Perhaps $ 100.00 a year would see him through.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

lian Affairs Branch,
't of Mines & Resources,
awa, Ontario.

A

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

130-12

"Education For Efficiency"

H. B. BEAL TECHNICAL AND COMMERCIAL HIGH SCHOOL

DUNDAS STREET, LONDON, ONTARIO
TELEPHONE: FAIRMONT 3000

W. A. McWILLIAMS
Principal
H. B. BEAL
Principal Emeritus

October 30th, 1947.

Mr. George W. Down,
Indian Agent,
Muncey, Ontario.

Dear Sir:

We are enclosing a bill for Ray Ninham's books and supplies in triplicate as you requested.

I might say that Ray is doing very credible work and is a promising student. He has no one to support him and we are doing what we can to keep him supplied with odd jobs to help pay for his keep.

If there is any fund available from the Government, his would be a worthy cause for the Government to consider.

Yours truly,

W. A. McWilliams

W. A. McWILLIAMS
Principal

WAMcW/MG
Encl. 3

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EX'D.

Ottawa, November 28, 1947.

Mr. George W. Down, Indian Agent,
Muncey, Ontario.

In view of the information contained in your letter of the 7th instant, the Department will allow an amount of $100. as a tuition grant for Ray Minham during the academic year 1947-48.

It is noted that he is attending Beal Technical and Commercial High School in London and that you consider his progress is satisfactory.

Payment of voucher 642 is being made.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103 - 7

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

...130-12

EX'D.

Muncey, Ontario,
Dec. 1, 1947.

Re: Your File 103-7 (WT 1)

I have received your letter of November 28th wherein you advise that a Tuition Grant of $ 100.00 has been approved for Ray Ninham, an Indian boy attending the Beal Technical and Commercial High School in London.

For your information I have attached, hereto, a picture of this boy who recently won a $ 50.00 scholarship.

Yours truly,
Geo. W. Down,
INDIAN AGENT.

Department of Mines & Resources
Indian Affairs Branch
DEC 3 1947
REGISTERED

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Date Rec'd.	9x12 paper	11x15 paper	India Ink	Ill. Board Stated size	Re-fills	Brush	Show-card colour	Mat board	Pen nibs	Tracing paper	Coloured Pencil
	9	1	01			1	1	1	1	1	8

Date Rec'd	Sketch pencil	Pastels	Oil colors	Canvas size	sketch book	Craft supply	Draft supply	Misc.	Misc.	Misc.	Misc.
	19				1			1

Total Prices												

Paid To: _____ Instructor

Date Paid: _____

Gross Total Price _____

Amount Paid _____

Amount Owing _____

Paid in full _____

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-71

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to H.B.Beal Technical & Commercial High School,

Address .....

London, Ontario.

DATE		SERVICE	AMOUNT
1948			
Jan.	23	To payment of supplies as supplied to Ray Minham during the month of December/47, as per attached account. (School supplies)	4.48

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-7WT1 dated Nov. 28/47

Voucher No. 62

.....
Agent

Date Jan. 23/48.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7 104 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. EX'D.

Date

Vote 516

Indian Agency Trust Account, M

Pay to MUNCEY, Ontario.

Address

1948

DATE	SERVICE	AMOUNT
Feb. 4	To payment of part of Tuition Grant as authorized, to assist Ray Winham during the academic year 1947-48, by Dept'l Letter, File 103-7 (WT1) dated November 28, 1947.	
	Amount allotted for quarter ending September 30, 1947 - $ 25.00	
	Expenses - Voucher 642 dated Nov. 4/47 - 7.43 Voucher 62 dated Jan. 23/48 - 4.48 $ 11.91	
	Balance owing for Sept./47 quarter	13.09
	Amount owing for Dec./47 quarter	25.00
		38.09

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and 103-7 WT1 against Nov 28/47 of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2901

104
VOUCHER No.

G. P. Donnelly.
Feb. 4/48. Agent
DATE

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7

File: 1[illegible]-7

Extract from letter from [illegible]. [illegible]. Tobin, Massey, Ontario, dated February [illegible], 1948. Original on 7-9-1.

The office will have written you I believe, concerning a former pupil of the residential school, one Victor Raymond Simon, who has been working his way through the Peel Technical school in London, with [illegible] assistance from [illegible] department. He is in the [illegible] year, having won a scholarship last year. Having no [illegible], and no family to [illegible] any responsibility [illegible], he finds it very difficult to finance his course. He does any type of work [illegible] in every way a most deserving student. May I put in a word to the recommendation from the office, if there has been one, that if there is any means by which you could secure for additional help for Simon, I feel it would be well deserved. His present address is 549 Talbot St., London.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7 (E.1)

EX'D.
February 16, M 1948.

Dear Mr. Joblin:-

With reference to the last paragraph of your letter of the 2nd instant, we were advised that the amount of $100. would assist Victor Raymond Ninham and the Indian office at Muncey was advised that for the current academic year we would allow a tuition grant for the amount mentioned. We have already paid $50. covering the September and December quarters, and have purchased his required books and supplies.

Yours sincerely,

Bernard E. Neary
Superintendent of Education.

E.E.M. Joblin, Esq.,
Muncey, Ontario.

PP/MCD

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

H. B. BEAL TECHNICAL AND COMMERCIAL HIGH SCHOOL

ART DEPARTMENT

RECORD OF SUPPLIES USED

NAME Ray Tinsley

WEEK STARTING Jan 1 ENDING Feb 1

Date Rec'd.	9x12 paper	11x15 paper	India Ink	Ill.Bd State size	Re-fills	Brush	Show-card colour	Mat board	Pen nibs	Charcoal paper	Charcoal pencil
			35¢				50¢			20¢	

Date Rec'd	Sketch. pencil	Pas-tels	Oil colors	Canvas size	sketch book	Craft supply	Craft supply	Misc.	Misc.	Misc.	Misc.
								20¢			
Total Prices											

Paid To: _____ Instructor

Date Paid: _____

Gross Total Price $1.05

Amount Paid _____

Amount Owing _____

Paid in full _____

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

163-7

126

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. EX'D. M

Date

Vote 516

Pay to W.A. McWilliams, Principal,
Address H.B. Beal Technical & Commercial School
Dundas Street,
LONDON, Ontario.

1948 DATE		SERVICE	AMOUNT
Feb.	12	To payment of Art supplies as supplied to Ray Ninham during the month of January, 1948, as per attached account.	$ 1.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-7(WT1) dated Nov 28/47

E. P. Rundle
A/Sup't

Voucher No. 126

Date Feb. 12/48.

Indian Affairs (rg 10 Volume 6483, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EX'D.
M

Ottawa, March 25, 1948.

Mr. George W. Down, Superintendent,
Indian Agency, Muncey, Ontario.

The attached letter and account has been received from the City of London. It covers the fees of Ray Ninham for the calendar year 1947.

Is the family of this boy residing in London, or is he rooming with someone?

In a letter dated November 7th, 1947 you suggested an allowance of $100. for Ninham and we promised to allow this for the current academic year. There was no intimation in your previous correspondence that we would be expected to pay for his tuition.

Please let me hear from you regarding the matter.

Bernard F. Neary
Superintendent of Education.

PF/MCD

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Xerox-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

H. B. BEAL
TECHNICAL AND COMMERCIAL
HIGH SCHOOL

ANNOUNCEMENT

1947-48

LONDON, ONTARIO

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

H B BEAL TECHNICAL AND COMMERCIAL HIGH SCHOOL
DUNDAS STREET LONDON ONTARIO

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cliff

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FOREWORD

The Annual Announcement of the H. B. Beal Technical and Commercial High School is issued to assist parents in making a wise selection of a secondary school, with the capabilities and preferences of the individual student in view. Parents are advised to read it carefully. Further inquiry with reference to the school courses is invited. Personal interviews will be welcomed.

When making the selection of a Secondary School, parents will do well to consider the opportunities for employment that present themselves to city youth when leaving school. A survey of a typical Ontario city in normal times shows that the numbers entering the gainful occupations are divided approximately as follows: Commerce 25%; Industries 70%; Professions 5%. In other words for every opportunity in the professions, there are five in commerce and fourteen in industry. The Technical and Commercial High School gives direct preparation for more than 95% of these occupations. **What occupation will your son or daughter follow? Will he or she be prepared for it?**

The H. B. Beal Technical and Commercial High School is classified as a Vocational School by the Provincial Department of Education. Courses in **Vocational Schools** are designed primarily for students who do not intend to go to a University, but whose formal education will end at a Secondary School level. These courses provide a **comprehensive, cultural, secondary school education,** combined with an **intensive, vocational training** for industrial, commercial, business, institutional or homemaking occupations. A student who graduates from one of the four-year courses in a Vocational School receives from the Department of Education, a **Secondary School Graduation Diploma** of the same grade as those granted to students who graduate from Grade XII of High Schools and Collegiate Institutes. A graduate, from **any Secondary School,** may enter Grade XIII and qualify for an **Honour Secondary School Graduation Diploma.** Consequently, a student who takes a Vocational Course and later decides to enter a University is eligible for Engineering, Household Science, Commerce, Physiotherapy and Occupational therapy courses in Universities provided the student has the necessary standing in the Upper School Subjects for the course of his or her choice.

Nurses' Courses

Any Secondary School Graduation Diploma is now the minimum requirement for admission to Nurses' Training Schools. Graduates from this school are accepted into nurses' training courses of all Ontario hospitals.

Apprenticeship Allowance

By special legislation of the Department of Labour of the Province, a graduate of a Vocational School is allowed one or two years off the apprenticeship period required in various trades under the control of the apprenticeship commission.

Examination Reports

The progress of students is ascertained by regular periodic tests combined with teachers' reports of students' work. The results are forwarded to parents and guardians three times a year, viz., in December, March, and June. Parents should examine these reports carefully. The Principal and Headmasters welcome conferences with parents, guardians and students with reference to any matters arising from the content of these reports or the students' progress at any time.

Health Service

The Health Department includes a complete dental office, a consulting office for the school doctor and nurse, a hospital and first aid room and a waiting room. A full-time nurse, a full-time dentist and assistant are on duty in the school and regular calls are made by the Board of Education doctors. This provides a health service second to none in the Province.

Fees

There are no fees charged for students who are residents of London. Fees for the residents of counties having an agreement with the London Board of Education are paid by the counties in accordance with the agreement. Students from other municipalities that do not have agreements with the London Board may be admitted by paying a fee of $12.00 a month.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SCHOOL ACTIVITIES

These provide for the all-round development of the students mentally, socially and physically

Auditorium and Gymnasia

THE AUDITORIUM of the school is one of the most modern in the Province and has seating accommodation for over 1500 people. It is equipped with an efficient public address system which, by being extended to the gymnasia, makes it possible for an assembly of three thousand to hear a speaker or programme. Modern radio and sound motion picture equipment permit students to hear outstanding radio broadcasts and have the benefits of the latest developments in visual education. The school assembles daily in the auditorium with the school orchestra in charge of the music

This school has a gymnasium for boys and one for girls each equipped with up-to-date apparatus for physical and health education, and supplied with hot and cold showers, and dressing rooms. The advantages of a separate gymnasium specially equipped for girls will be appreciated by discriminating parents. The Health and Physical Education Course in the school includes general gymnasium work, physical culture, health lectures, and out-of-door athletics under the direction of Physical Training Specialists, and the school doctors and nurses. The Cecil Carrother's Athletic Field provides for football, softball, and other out-door sports

Students' Organizations

Ample opportunity for the development of the students in public speaking, oratory, debating, athletics, music and conduct of affairs, is afforded through the numerous students' organizations. These include well organized literary and athletic associations, a school orchestra, a school band, a glee club, etc.

Library

The school library is in charge of a qualified librarian. The students are given instruction in the selection and the use of books, as part of their regular school courses. Students are taught to use the school circulating library, and also the facilities of the public libraries

Vocational Guidance

One of the important functions of the school is to assist pupils **in selecting vocations** for which their natural aptitudes fit them, and in which, by preparation, they should be successful. The Practical Departments of the school represent typical industrial

occupations and the instructors are master mechanics with many years' experience, who are well acquainted with the requirements of industrial life. Each student participates in varied Vocational work during the first year, and is thus enabled, with the advice of the instructors, to **make an intelligent choice of a vocation.** He may then major, and finally specialize in the department selected

Trained and experienced Counsellors devote certain periods daily to the task of interviewing students in connection with their educational or vocational problems. In these interviews the Counsellors assist the students in adjusting themselves to the regular work of the school and to activities outside the classroom. Every effort is made to make the students feel that, while they have the privilege of attending a large, well organized, and well equipped school, their individual needs are carefully considered and met

In the task of assisting students or parents in making suitable educational and vocational choices, the school has the services of the Director of Vocational Guidance, Mr. J. P. S. Nethercott. He will arrange personal interviews with students or parents either in the school or in his office at the Board of Education where he can be reached by calling Metcalf 7000

Placement Department

The school has a well-organized Placement Department comprised of the Senior Counsellors and the heads of the practical departments of the school. Many students have profited from carefully selected and supervised "Part-time" jobs which, in some cases, have made it possible for them to continue their education. Suitable positions for graduates have been found through this department and with the assistance of the Director of Vocational Guidance who co-operates with Selective Service

The aim of the Placement Department is to find the very best position for which the graduate, by aptitude and training, is fitted. Close contact with local firms is maintained to keep in touch with their employment requirements, and great care is used in selecting suitable graduates for all positions. In this way, the school has established a reputation for providing suitable trained help for all industries whether in office or shop. Former students know that this Placement Service is always available to them, and this arrangement has proven to be extremely valuable to all concerned

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

BOYS' GYMNASIUM

Courses of Study

General Technical High School Course For Boys

This course is open to boys with Ontario High School Entrance or equivalent standing. (See Page 8.)

Home Economics Course For Girls

This course is open to girls with Ontario High School Entrance or equivalent standing. (See Page 9.)

University Entrance (See Page 10.)

General Commercial High School Course

This course is open to students with Ontario High School Entrance, or equivalent standing. (See Page 11.)

Art Course For Boys And Girls (See Page 13.)

Special One-Year Business Course

This One-Year Course is open to students who have completed a three-year course in a Vocational School, Academic High School or Collegiate Institute, or have equivalent standing (See Page 12.)

The Eighth Grade Technical Course For Boys

This course is open to boys with Grade Eight standing. (See Page 13.)

The Eighth Grade Technical Course For Girls

This course is open to girls with Grade Eight standing. (See Page 14.)

Special Short Courses

Machine Shop, Building Construction, Auto Mechanics, Cabinetmaking, Carpentry, Draughting, Electrical Work, Internal Combustion Engine Work, Printing, Sheet Metal Work, Welding, Dressmaking, Household Science, Household Arts, Commercial Art, Industrial Design and Interior Decorating. These courses provide an intensive vocational training for the occupations named and are open to anyone, who, in the opinion of the principal, is capable of taking the work. (See Page 16.)

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

H. B. Beal Technical and Commercial High School

General Technical High School Course For Boys

Open to Students with High School Entrance, or equivalent standing

THE TECHNICAL HIGH SCHOOL Course is a four-year Secondary School course to provide boys with a **thorough secondary school education,** and at the same time **prepare** them **for skilled positions in the industries.** The course provides a broad, cultural High School education together with a special vocational training for boys

Half the boy's time is spent in academic studies, taught by qualified High School teachers and directly correlated with the practical work of the school. Practical shop work in Machine Shop, Electricity, Woodworking, Auto-Mechanics, Sheet Metal Work, Printing, Applied Science, Welding, Draughting, Art and Music occupies the other half of the boy's school time

The first year of the course is of a general character, including the essentials of a good **general high school education** with a sufficient variety of practical work to afford an opportunity for making an **intelligent choice of a vocation** for which the boy's aptitudes fit him. The shop instructors of the school have had years of practical trade experience and teacher training, and their advice is available to parents and students who are making a selection of the course in which the student is to major during his second and succeeding years

During the remainder of this course a student continues with essential academic studies, but devotes an increasing amount of time to a chosen major shop subject. **A Secondary School Graduation Diploma,** designating the shop department in which the student took the major part of his practical work, issued by the Department of Education, is granted to those who successfully complete the course

Subjects of General Technical High School Courses for Boys

Health and Physical Education, English (Literature, Composition, Spelling), Social Studies (History, Civics, Geography, Economics), French (Optional), General Science, Chemistry, Physics, Electrical Work, Welding, Mathematics (Arithmetic, Shop Calculations, Trigonometry, Practical Geometry, Algebra, Mechanical Draughting, Architectural Draughting, Woodworking, Machine Shop Practice, Building Construction, Printing, Motor Mechanics, Welding, Art, and Music

H. B. Beal Technical and Commercial High School

Home Economics Course For Girls

Open to Students with High School Entrance or Equivalent Standing

THE Economics Course for girls is a four-year cultural course especially suited to the needs of girls. Approximately half the student's time is spent in academic subjects, taught by qualified High School teachers and directly correlated with the practical work of the school

In addition to providing a thorough academic cultural education, the Home Economics Course for girls prepares them for home-making activities and such occupations as Nursing, Dietetics, Institutional Management, Dressmaking and Salesmanship. A Secondary School Graduation Diploma issued by the Department of Education, is granted those who successfully complete the course

Note: A ruling of the Department of Health states that a Secondary School Graduation Diploma from any four year Secondary School course constitutes the educational prerequisite for admission to a course, leading to a Registered Nurse's Certificate. Students from the H. B Beal Technical and Commercial High School are now accepted into Nurses' Courses in all London Hospitals

Subjects of the Home Economics Course for Girls

Health and Physical Education, English (Literature, Composition, Spelling, Grammar), Penmanship, Business Practice, Music, Social Studies (History, Civics, Geography), French (optional), Mathematics (Arithmetic, Algebra, Practical Geometry), Chemistry, Physics, Typewriting, Household Science including Cookery, Dietetics, Home Nursing, Hygiene, Physiology, Household Arts including Dressmaking, Textiles, Choice, Care and Cost of Clothing, Costume Design, Art, and First Aid

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Food-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

University Entrance

UNDER the new courses of study introduced in the province all students of Vocational schools who satisfactorily complete any one of the four-year courses, are entitled to a Secondary School Graduation Diploma. The Universities of the province accept this diploma, along with standing in certain specified subjects of Upper School, as the required entrance to University courses. As a result any student of this school who has completed the twelfth grade of any Course, is able to proceed to grade thirteen to complete his or her Upper School standing in the subjects necessary for admission to the Faculty of Applied Science, or the Faculty of Household Science, or to courses in Commerce, Nursing, Occupational Therapy, Physiotherapy and Social Science in Ontario Universities.

Since Upper School standing in French is required for practically all of the above Courses, a student who intends to proceed to University should take French commencing in the second year of his Vocational School Course. To permit a student to do this, French may be taken as an additional optional subject in any course in the school.

The Faculty of Applied Science and Engineering includes the following courses: Civil Engineering, Mining Engineering, Mechanical Engineering, Chemical Engineering, Electrical Engineering, Metallurgical Engineering, and Architecture.

The work in draughting, applied science, mathematics and shop practice provided in Technical High Schools has been selected and arranged to provide a direct preparation for students entering the above courses in the University. The work is more adapted to secondary school methods of instruction than to University methods. It is a decided advantage to a student to enter the Engineering Course of a University with the basic training in the mechanical draughting and practical shop subjects required in a Technical School. The work in Household Arts and Household Science leads up to, without duplicating, the University Courses.

The value of the preparation provided in the Technical High School is demonstrated in the high standing obtained by its graduates in the University Courses of Engineering and Applied Science, Household Arts and Household Science.

Students who do not enter the University on completing the above course provided in Technical High Schools, have received valuable vocational training which enables them to qualify for various profitable occupations in the business and industrial world.

General Commercial High School Course

Open to Students with High School Entrance or equivalent standing

THE General Commercial High School Course is a four year course which is designed to provide a **good academic secondary school education** together with a **thorough training for office work** and mercantile positions. Parents may be sure that their sons and daughters will receive an excellent and practical training in stenography, typewriting, bookkeeping, penmanship, and other essential Commercial subjects. The facilities of the Commercial Departments are not excelled by any other Commercial School or Business College in the province. Students are trained to meet the actual needs of business.

In Grade IX the student has all the regular high school subjects except that in place of French he gets typewriting, and penmanship. In Grade X shorthand, record keeping and bookkeeping are introduced and French may be taken as an extra subject. Thus in the first two years, the student receives good academic education and also begins his business training by taking such subjects as commercial arithmetic, typewriting, business practice, record keeping, and bookkeeping. In Grade XI and XII the work becomes more specialized, the student taking either the **clerical** or the **secretarial** course.

1) **Clerical Course**: In this course specialized training in Grade XI and XII is given in record keeping, office practice, business machines, salesmanship, bookkeeping, typewriting, etc. The courses are planned for students who have found out in their first two years that they have an aptitude and liking for commercial subjects, bookkeeping and similar subjects, and who are looking forward to clerical positions as bookkeepers, machine operations, clerk-typists, junior accountants, etc.

2) **Secretarial Course:** In Grades XI and XII specialized work is given to prepare students for secretarial positions. An excellent practical training is provided in shorthand, typewriting, office practice, etc.

In both of the above courses academic subjects provide a basis but more and more time is devoted to the commercial subjects so that the student becomes thoroughly trained in the use of the most modern office equipment and appliances such as adding machines, calculators, duplicating machines and the dictaphone.

At the end of four years, i.e., Grade XII, the student is granted a Secondary School Graduation Diploma in Commercial

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

General Commercial High School Course *(Continued)*

subjects issued by the Department of Education. This will be a passport to stenographic and clerical positions.

Since this **General Commercial High School Course** provides for the commercial subjects to be spread over four years, students are able to obtain a more extensive and thorough training for business positions. Students with High School Entrance standing are therefore advised to enter the **General Commercial Course** immediately on leaving Public School, rather than to take one, two, or three years in the General Collegiate or Technical High School Courses, and then taking an intensive commercial course of one or two years.

Subjects of the General Commercial High School Course

English (Literature, Composition, Spelling, Business Correspondence), Social Studies (History, Geography, Economics, Salesmanship), Music, Guidance, General Science, Arithmetic, Business Practice, Rapid Calculation, Record Keeping, Bookkeeping, Home Economics or Shop Work, Typewriting, Shorthand, Penmanship, Business Machines, Office Practice, Business Law and Health Education.

Special One-Year Business Course

Open to students with at least Three Years' Technical, Collegiate, or Academic High School standing

THIS course is made up entirely of vocational commercial subjects, and affords students, who have completed three or more years in any Secondary School, the opportunity of preparing for mercantile and business positions in the shortest time possible. On the satisfactory completion of this one-year course, a Secondary School Graduation Diploma will be granted. Students may choose either the **secretarial** or the **clerical** option (see preceding page for a general description of these courses).

Subjects of the Special One-Year Commercial Course

Spelling, Correspondence, Stenography, Typewriting, Rapid Calculation, Bookkeeping, Business Machines, Economics, Salesmanship, Business Law, Penmanship, Physical Education, and Defence Training.

Art Course For Boys And Girls

Open to students with High School Entrance or equivalent standing

THE ART COURSE is a four year course that meets the requirements of the curriculum designed and recommended by the **Department of Education** in Toronto. At the end of this course students are granted a **Secondary School Graduation Diploma in Art**.

During the first year, the student enrolls in any of the courses offered in the school such as the General Technical School course for boys or the Home Economics course for girls. In the second and succeeding years, approximately half the student's time is allotted to **Art, Crafts** and other allied subjects, and the other half to the essential subjects of a High School Academic education.

In this course students obtain a **thorough High School Academic training** and in addition a **comprehensive training in Art** and related subjects. Graduates of this course are qualified for employment that entails actual Art work such as drawings for newspaper and magazine reproduction. They also go to other types of employment which require artistic knowledge and skills, such as interior decorating, crafts, costume design, sign writing, display and window dressing.

Subjects of the Art Course for Boys and Girls

Health and Physical Education, English (Literature, Composition, Spelling, Grammar), Music, Social Studies (History, Civics, Geography, Economics), French (Optional), Mathematics (Arithmetic, Algebra, Practical Geometry), Chemistry, Physics, Art, Architectural Draughting, Cookery, Dressmaking, Textiles, Choice, Cost and Care of Clothing, Costume Design for girls and Practical Shop Work for boys.

Eighth Grade Course For Boys

Open to Students with Eighth Grade Standing

THE EIGHTH GRADE COURSE is especially suited to the needs of boys who have failed in the High School Entrance Examinations, and for those who have passed into Grade Eight and whose school time is limited. The course provides the elements of a good general education, combined with practical training. This combination of shop work and academic studies appeals to boys of the 'teen age. In this course, half the student's time is

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Eighth Grade Course For Boys *(Continued)*

spent in academic studies and half the time is spent in practical shop work.

Boys who have not been successful in passing the High School Entrance Examination will find this course especially interesting They will receive the essential work of Grade Eight, and as it is presented from a different viewpoint, it will have the attractiveness of new work. It also saves the students from reviewing the work in a class composed of those who were their juniors during the previous years, which is frequently discouraging. By special effort they may save a school year, and at the same time have the advantage of the vocational training of the Technical High School Courses

On the successful completion of the Preparatory Course, students are granted standing which will admit them to High School Courses

Subjects of Eighth Grade Courses for Boys

Health and Physical Education, English (Literature, Composition, Reading, Spelling), Arithmetic, Shop Calculation, Social Studies (Geography, History, Civics), Sheet Metal Work, Woodworking, Printing, Automotive Mechanics and Mechanical Draughting

Eighth Grade Course For Girls

Open to Girls with Eighth Grade Standing

THE EIGHTH GRADE COURSE FOR GIRLS is a specially organized school course suited to the educational needs of older girls. It is preparatory to the High School Courses in Stenography, Commerce, Home Economics and Nurses' Registration. On successful completion of the Eighth Grade Course, students are granted standing which admits them to these High School Courses

The girl's school time is equally divided between academic studies and practical work, which includes a thorough course in Household Science and Household Arts. The course is designed for girls who have not secured High School Entrance standing The essentials of the work of Grade VIII are covered before the student proceeds with studies of High School grade. As the work is presented from a new standpoint it should have greater attractiveness for the student who has failed on the High School Entrance Examination, than the repetition of Grade VIII work in the school previously attended. **The course is also recommended**

Eighth Grade Course For Girls *(Continued)*

for Fourth Book students whose school time is limited. By regular attendance and special application, girls may save a school year and at the same time receive the advantage of a **thorough High School academic education** combined with **vocational training specially suited to the life needs of girls.**

Subjects of Eighth Grade Courses for Girls

Health and Physical Education, English (Literature Composition, Grammar, Reading, Spelling), Writing, Mathematics, Social Studies (Geography, History, Civics), Art, Hygiene, First Aid, Household Science including Cooking, Dietetics and Homemaking and Household Arts including Dressmaking, Textiles, and Choice, Care, and Cost of Clothing

DENTAL ROOM

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

SPECIAL SHORT COURSES

Machine Shop Practice, Building Construction, Cabinetmaking, Carpentry, Patternmaking, Architectural and Mechanical Draughting, Electrical Work, Internal Combustion Engine Work, Auto Mechanics, Printing, Welding, Dressmaking, Household Science, Commercial Art, Industrial Design, and Interior Decorating

SPECIAL DAY COURSES in the above departments are provided for those who desire to prepare for these occupations. The qualification for admission is that applicants are required to satisfy the Principal of the school as to their ability to follow profitably the instruction provided. The training is of an intensive character, and the courses are as far as possible suited to the individual needs of the students and the length of time at their disposal. Extensive and up-to-date equipment of the school is used by the students in these courses and prevailing industrial methods are taught. **Many young men and women have found these courses profitable in fitting them for skilled occupations.** Not a few young men have entered auto mechanics, machine shop, carpentry, cabinetmaking, electricity, printing and draughting positions from these courses, and a considerable number of young women have profited by the day course in dressmaking, dietetics, art, etc. **Go to "Tech" and get a job.**

Commercial Art and Industrial Design

A large and lucrative field is open to those who have a real talent in Art, and are trained in its technique as applied to advertising, illustrating, commercial and industrial design, etc. The Special Course in Commercial Art and Industrial Design provides a direct preparation for the various occupations requiring skill in Art. This course is recommended to students with a decided talent in Art and who have a good general education equivalent to at least three years of secondary school. The applicants must give satisfactory proof of their ability before being finally accepted.

Scholarships and Prizes

Through the generosity of public-spirited citizens a large number of cash scholarships and many valuable prizes are offered annually for competition in the school

Technical Department

General Proficiency

Grade VIII Girls	$ 7.50
Grade VIII Boys	7.50
Grade IX Boys	10.00
Grade IX Girls	5.00
Grade XI Boys	15.00
Grade XI Girls	10.00

Ontario Agricultural College Scholarships

The students of this school are eligible to compete for three Thomas E. Wilson scholarships. These are each valued at $150.00 and are for payment of tuition at the Ontario Agricultural College. Students who consider attending the Agricultural College should consult the Principal or Headmaster of the Technical Department for full particulars.

Special Departments

Art — Highest standing in Grades X and XI Major Day Classes	Special Prize
Art — Highest standing in Specials and Senior Major Classes	$5.00 Materials
Art — Student showing greatest improvement in Major Day Classes	$2.50 Materials
Art — Highest standing in Costume Design in Day Classes	$2.50 Materials
Chemistry (Grades XI and XII)	$10.00
Draughting (Grade IX)	Special Prize
Draughting (Grade X)	" "
Draughting (Grades XI, XII and Special Classes)	" "
Electricity — Progress and Interest (Grade X)	" "
Electricity (Grades XI, XII and Special Classes)	$10.00
English—Literature and Composition (Grade X)	5.00
Household Arts (Grades VIII and IX)	5.00
Household Arts (Grades X, XI, XII and Special Classes)	10.00

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Glory

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Scholarships and Prizes (*Continued*)

Household Science (Grades VIII and IX) - -	$ 5.00
Household Science (Grades X) - - -	10.00
Machine Shop (Grade X) - - - -	5.00
Machine Shop (Grades XI, XII and Special Classes)	10.00
Mathematics—Algebra, Geometry, Arithmetic (Grade IX)	5.00
Motor Mechanics (Grade IX) - - -	10.00
" " Grade X) Two prizes each	15.00
" " Grade XI)	Tool Kit
" " Grade XII and Specials)	"
Printing (Grades VIII and IX) - - -	10.00
Printing (Grade X) - - - - -	15.00
Printing (Grades XI, XII and Special Classes) -	15.00
Woodworking (Grade X) - - - -	10.00
Woodworking (Grades XI, XII and Special Classes)	Watch

Awards open to both Technical and Commercial Departments

The Minister of Education for Ontario in co-operation with the Minister of Labour for the Dominion of Canada offers Student and Scholarships of $100.00 each to students in Grade XII of a Vocational School Course. These are available to all residents within the boundaries of the counties listed as follows

Middlesex,	3	scholarships	Elgin,	3	scholarships
Huron,	2	"	Oxford,	2	"
Lambton,	2	"	Perth,	2	"
Kent	2	"			

Applications for these scholarships must be in the hands of your school principal not later than June 20th. School principals have the necessary forms on which applications should be made.

French (Grade XII) - - - - -	$5.00
French (Grade X) - - - - -	10.00
Social Studies (Grade IX) - - - -	5.00
Social Studies (Grade X) - - - -	5.00
Social Studies (Grade XI) - - - -	5.00
Social Studies (Grade XII and Special Classes)	10.00
Grade X Girls (Special) - - - -	50.00
Grade XI Boys (Special) - - - -	100.00
General Proficiency (Grade XII)	Year's Subscription
- - - - -	to Readers' Digest

Scholarships and Prizes (*Continued*)

Good Citizenship Boys - - - - -	$25.00
Good Citizenship Girls - - - - -	25.00

Oral English—The student who shows the greatest improvement during the year— Grade IX 5.00 Grade X 5.00
Grade XI 5.00 Grade XII 5.00

No student can hold more than one money scholarship. Other money scholarships won by a student will be awarded by reversion

Commercial Department

General Proficiency

Grade IX - - - - - -	15.00
Grade X - - - - - -	15.00
Grade XI - - - - - -	20.00
Grade XII - - - - -	Medal and 15.00

Special Departments

Bookkeeping — Highest standing in Grade XI -	10.00
Bookkeeping — Highest standing in Special One-Year Classes - - - - - -	10.00
English — Best English Composition in Grade IX -	Special Prize
English — Best English Composition in Grade X -	$5.00
Office Practice — Best budget business forms done in Grade XII and Special One-Year Classes - - -	10.00
Penmanship — Improvement Boy and Girl in Grade IX	Special Prizes
Penmanship — Best Penman in Grade X -	Special Prize
Rapid Calculation — Best record during the year in Grade XI and Special One-Year Classes - -	Gold Medal
Record Keeping Highest Standing in Grade X -	$5.00
Spelling — Best record during the year in Grade IX -	5.00
Spelling — Best record during the year in Grade X -	5.00
Spelling — Best record during the year in Grade XI -	5.00
Stenography and Typewriting — Greatest accuracy in Writing, Shorthand and transcribing on Typewriter in Grades XI, XII and Special One-Year Classes -	
First Prize, $15.00	Second Prize, $10.00
Typewriting Winner of Typewriting Competition open to Grades XI, XII and Special One-Year Classes -	Medal
Stenography Grade XI (90) - - - - -	Medal
Stenography Grade XII (120) - - - - -	Medal
Stenography Special One-Year Classes (90) -	Medal

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Donors of Prizes and Scholarships

J. H. Back & Co.
Geo. H. Belton Lumber Co.
B'Nai Brith
Eva Bradshaw Memorial Prizes
Chas. Chapman Co.
Mrs. Cleghorn
James Cowan & Co., Ltd
Cowan's Hardware, Ltd.
Forest City Laundry and Dry Cleaners
Gray-Bonney Tool Co
Gregg Publishing Co
Mrs. Ronald Harris
Hay Stationery Co., Ltd.
Rowland Hill Reliable Footwear
Wendell Holmes, Ltd.
Hunt's Confectionery, Ltd.
Dr. John Hunt
S. F. Lawrson & Co. Ltd
London Home and School Council
London Paper Co., Ltd.
London Typesetting Co
Martlin & Lawrie, Ltd
Tom Munro
Optimist Club
Opti. Tech. Teen Town
Sir Isaac Pitman & Sons, Ltd.
Readers' Digest
Reeves & Sons, Ltd.
Thos. O. Robinson, Esq
Dr. A. E. Santo
Scott & McHale, Ltd
Charles T. Sears, C.A.
A. E. Silverwood, Esq.
Simpsons of London Ltd.
Sinawik Club
Snap-On Tool Co., Ltd. of Canada
The Sport Shop
Supertest Co., Ltd
Underwood, Elliott, Fisher Ltd
Whiskard Scholarships
Geo. White & Sons, Ltd
G. A. Young, Esq

Advisory Vocational Committee

of the

Board of Education, 1947

E. M. Wender, Esq.,
Chairman

C. C. Carrothers, Esq.
Colonel W. G. Hagarty
Miss E. Harrison
Mr. Rowland Hill, Jr.
Dr. J. G. Hunt
Archdeacon W. A. Townshend
J. W. Carill, Esq.
C. R. Corey, Esq.
J. H. Faulkner, Esq.
L. O. Pocock, Esq.
E. Popkin, Esq.
Miss E. White

G. A. Wheable, B.A., LL.D.,
Superintendent of Schools

W. A. McWilliams, B.A.,
Principal

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7
April 6, 1946.

[redacted]

Mr. Phelan:

EX'D.
M

Ray Ninham - tuition

In London recently I discussed this boy's progress and possibilities with the Principal, and also with the Art teacher. They think he can develop into a fair commercial artist. This represents a change from his earlier notion to train as a mechanic.

The principal explained that they had provided him with a scholarship of $50 from a fund for helping students

The matter of fees is explained on page 3 of the school publication attached.

This boy receives counsel and some personal supervision from the local {Salvation Army leader. The school principal also gives his share. The boy works in his off-hours at various jobs but doesn't make much and probably doesn't manage his money well.

He rather embarrassed the Principal who insisted on introducing him to me as an Indian. "I'm not an Indian," he said, "My father was Spanish and my mother Mexican."

Mr. Superintendent Doron's reply to your inquiry should clear up several points.

C.A.F. Clark

Indian Affairs (rg 10) Volume 6783, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE NO.
A 130-12

Muncey, Ontario,
Apr. 5, 1948.

Re: Your File 103-7 (e.1)

I have your correspondence with regard to Ray Ninham who is attending the Beal Technical Institute in London, Ontario. Major Clark, during his recent visit, also mentioned this boy and apparently he had received some story of Ray's parentage and Indian status; therefore I propose first to straighten out his racial origin.

He is the son of Dorothy Ninham, a daughter of Nancy Ninham. Nancy Ninham, his grandmother, an Oneida Indian in full membership of the Oneida Band, is still living and residing on the Oneida Indian Reserve. His mother, Dorothy Ninham, is still living and lives in the area of Tillsonburg, Ontario. His father is unknown but supposed to have been an Oneida Indian; therefore Ray's racial origin is Indian and he is a member of the Oneidas of the Thames Band. I trust this will clear up the question of racial origin and his present status.

With regard to his registration as a pupil of the Beal Institute the story is as follows. On his graduation from the Mt. Elgin Residential School he went to London to work and, I understand, he attended night school. The following year, without the knowledge of this Office, he registered as a pupil at the Beal expecting to meet his own financial obligations. As the year went on he found the load a little too heavy and applied to me for whatever assistance we could give. This was referred to your Office and $ 2.62 was provided. The following year Ray wrote expressing a wish to continue with his studies. I also received a letter from his principal, Mr. McWilliams, suggesting that the boy be given some assistance to carry on with his education. This was referred to your Office and in addition to a few odd incidental expenses $ 100.00, at my suggestion, was provided to assist Ray. At no time was there any correspondence or conversation indicating that the Department could assume full financial responsibility for books, board and tuition fees. On checking Ray's file I find that to date he has received financial assistance during the current term year for books and other necessities in the amount of $ 91.25.

I trust this information will answer your questions. However, Ray is an exceptional boy and is taking use of the

---

Indian Affairs (rg 10 Volume 6783, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

opportunity offered. I would therefore recommend that the payment of this account be favourably considered. I would also suggest that, before Ray enrolls for another year, he, also his principal, be advised that the amount of financial responsibility expected from the Department be definitely assured.

Yours truly,

Geo. W. Down,
SUPERINTENDENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs (rg 10 Volume 6823, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

H. B. BEAL TECHNICAL AND COMMERCIAL HIGH SCHOOL

Department of Indian Affairs

Name of Student	Address	Township	No. of Days Jan. June	Sept. Dec.	Total
Ninham, Ray	Muncey, Ont.	Caradoc	116	76	192
			116	76	192

Perfect Attendance, 1947.

239,841

Indian Affairs (rg 10 Volume 6733, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

(File: 103-7)

Pay to H.B. Beale Technical School,

Address LONDON, Ontario.

DATE		SERVICE	AMOUNT
1948			
April	10	Payment of tuition to the above mentioned school for Ray Nimham during the academic year 1947-48 as per detailed account attached	$127.29
			$127.29

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. .....

Date .....

Indian Affairs (rg 10 Volume 6483, file 4207-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

V O C A T I O N A L S C H O O L S

APPLICATION FOR COST OF EDUCATION

FOR THE CALENDAR YEAR 1947

of pupils in attendance at

H. B. Beal TECHNICAL SCHOOL, LONDON, ONTARIO.

who were resident pupils in the

Dept of INDIAN AFFAIRS High School District, or in

_____ Continuation School District.

To:- Dept. of Mines & Resources,
Indian Affairs Branch,

OTTAWA, Ont.

We hereby make application for the payment of the cost of education of the vocational pupils shown on the attached nominal roll resident in the Secondary School District of your Board, who were in attendance at this School during the calendar year 1947.

We hereby certify that, to the best of our knowledge and belief, the statements contained in this application are true and correct.

Chairman,
Board of Education.
LONDON, Ontario.

Secretary,
Board of Education,
LONDON, Ontario.

GENERAL STATEMENT OF ATTENDANCE.

Pupils in attendance during 1947		Number	Perfect Aggr.Att.
1.	From this Secondary School Distr.		180.658
2.	From the Secondary Sch. Dist. of your Board.....		192
3.	From other Secondary School Dists.		56.823
4.	Outside any School District.....		2.168
5.	Total for all pupils at this School		239.841

CERTIFICATE OF PRINCIPAL

I hereby certify that the above is a true and correct statement of the perfect aggregate attendance at this school.

MAR 1 0 1948

Date.....194..... W. A. Mouhliaras ..Principal

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT OF CLAIM

A. 1 Capital Outlays
Amounts expended on permanent improvements from current funds (see Sections 1 (1) (k) of the High Schools Act and 1 (f) of the Continuation (R.S.O.1937) $8,721.95

2 Capital Charges:-
Amount expended by Municipality in Paying off Debentures and in providing for the interest payable on such Debentures..... 15,800.00

3 Total..... $24,521.95

B. Maintenance (day only):-
1 Instruction:-
(a) Amount actually paid (incl. Income Tax, Federation fee, Superannuation, deducted..... 199,088.21
2 Instructional Supplies..... 15,821.63
3 Administration..... 10,073.52
4 School Plant Operation..... 32,478.81
5 School Plant Maintenance..... 4,892.80
6 Auxiliary Agencies..... 7,400.89
7 Other..... 8,131.24
8 Total..... $277,887.10

C 1 Provincial Government Grants (day only)..... 123,029.17
(b) Special Grant re Debentures..... 7,780.30

2 Tuition fees received from Individuals..... 2,543.13

3 Receipts from other Sources (Rents)..... 5,144.35

4 Total..... $138,496.95

CERTIFICATE OF AUDITOR

I hereby certify that the above statement for the calendar year 1947 is true and correct.

Date March 19 1948 Terry Lewis Municipal Auditor

3621 License No.

COMPUTATION of cost of education of Vocational Pupils resident in the secondary School District of your Board.

D 1 (a) Total amount expended for permanent improvements and Debt charges (see Section A, Item 3, above ...$24,521.95

1 (b) to 80% of 1(a)..... 19,617.56
2 Add the total cost of maintenance (see Sec.B.8 above. 277,887.10
3 Total..... 297,504.66
4 Subtract Legislative Grant, fees etc. (See Section C, Item 4, above..... 138,496.95
5 REMAINDER..... $159,007.71

The amount payable in 6 below is determinded by dividing the "Remainder" (5) by the perfect aggregate attendance of all pupils, and multiplying by the perfect aggregate attendance of pupils resident in your District.

6 Amount payable by your Board..... $ 127.29

$\frac{\text{Remainder}}{\text{Perf.A.A.}}$ $\frac{15900771}{239841}$, or 66.297134 x 192

POOR COPY

Indian Affairs (rg 10 Volume 6483, file 42007-3, part ?)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7 (E.1)

Ottawa, April 12, 1948.

Mr. George W. Down, Superintendent,
Indian Agency, Muncey, Ontario.

We have your letter of April 5th, file 130-12, with reference to Ray Ninham. We note your report regarding Ray's parentage and Indian status. I have no doubt that the information you supplied is correct but the fact remains that when the principal of the H.B. Beal Technical School introduced Major Clark to Ninham and stated that the latter was an Indian, Ninham replied as follows: "I am not an Indian, my father was Spanish and my mother Mexican".

Major Clark also was informed that while this boy started on a technical course he has now changed to an art course. Possibly you would have a chance to interview the principal of the Collegiate Institute before the school closes in June. You should then obtain definite information from the principal regarding what course this boy has followed during the current academic year, the progress he has made and the length of time and the probable cost of his completing the course if it is necessary for him to stay in school for a longer period.

It would seem that this boy has an inferiority complex because he is an Indian and has, therefore, concocted this story about being a Mexican.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

H. D. HALL TECHNICAL AND COMMERCIAL HIGH SCHOOL

[illegible]

SCHOOL OF [illegible]

NAME Ray Hamilton

TERM ENDING April 5/48

Date Rec'd.	9x12 paper	11x15 paper	Indian Ink	Ill. Board Statesize	Re-fills	Brush	Show-card colour	Cut board	Pen nibs	Charcoal paper	Sharpening pencil
	3¢	6¢					1[illegible]	[illegible]		3¢	
Date Rec'd	Pencil	Pencil tel.	Colour	Charcoal	Pastel paper	Pastel [illegible]	Lino	Inc.	Inc.	Inc.	Inc
Total Prices	1¢	6¢					[illegible]	[illegible]		3¢	

Paid To: _____ Instructor

Date Paid: _____

Gross Total Price 1.50

Amount Paid _____

Amount Owing _____

Bill in full _____

Indian Affairs (rg 10 Volume 6483, file 4.2007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

H. C. FAL TESTIVAL AND INDUSTRIAL HIGH SCHOOL

ART EDUCATION

RECORD OF SUPPLIES USED

NAME [redacted]

TERM STARTING [redacted] ENDING [redacted]

Date Rec'd.	9x12 paper	11x15 paper	India Ink	Ill. Bd. State size	Re-fills	Brush	Show-card colour	Mat board	pen nibs	Tracing paper	Coloured pencil
	14	14									

Date Rec'd	Sketch. pencil	as-tels	Oil colors	Canvas size	Sketch book	Craft supply	Craft supply	Misc.	Misc.	Misc.	Misc.
									5	50	
Total Prices										70	

Paid To: _____ Instructor

Date Paid: _____

Gross Total Price [redacted]

Amount Paid _____

Amount Owing _____

Paid in full _____

Indian Affairs (rg 10 Volume 6483, file 4207-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

/13-7 478 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3433

Vote 516

TREASURY ONLY

Cheque No .....

Date .....

Pay to H. A. [illegible] Technical School,

Address [illegible],

[illegible].

19.. DATE		SERVICE	AMOUNT
...MAY	13	To payment of salary [illegible] May 1st to [illegible], both inclusive, at the rate of $[illegible] per annum as per [illegible] account. (Art Supplies)	4.35

DEPT. OF MINES & RESOURCES
MAY 17 1948
A M
RECEIVED

Training Division
MAY 18 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Geo B Rowe
Agent

VOUCHER No. 473

DATE MAY 13/48.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

H. B. REAL INDUSTRIAL AND COMMERCIAL HIGH SCHOOL

ART DEPARTMENT

RECORD OF SUPPLIES USED

NAME Kay Hunbar

TERM STARTING 21 Sep 1948 ENDING 31 May 1948

Date Rec'd.	9x12 paper	11x15 paper	Indian Ink	Illustration size	Refills	Brush	Show-card colour	Mat board	Pen nibs	Charcoal paper	Coloured pencil
	15¢	12¢	20¢	15¢		90¢				20¢	

Date Rec'd	Sketching pencil	Pastels	Oil colours	Canvas size	Sketch book	Chart supply	Draft supply	Misc.	Misc.	Misc.	Misc.
	"							Leather Lace 1.05			

Total Prices	25¢	12¢	20¢	15¢		90¢	90¢	1.05		20¢	

Paid To: _____ Instructor

Date Paid: _____

Gross Total Price $2.87

Amount Paid _____

Amount Owing _____

Paid in full _____

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-7

566 (7)

Form No. I.A. 506A
R. 3524

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Vote 516

TREASURY ONLY

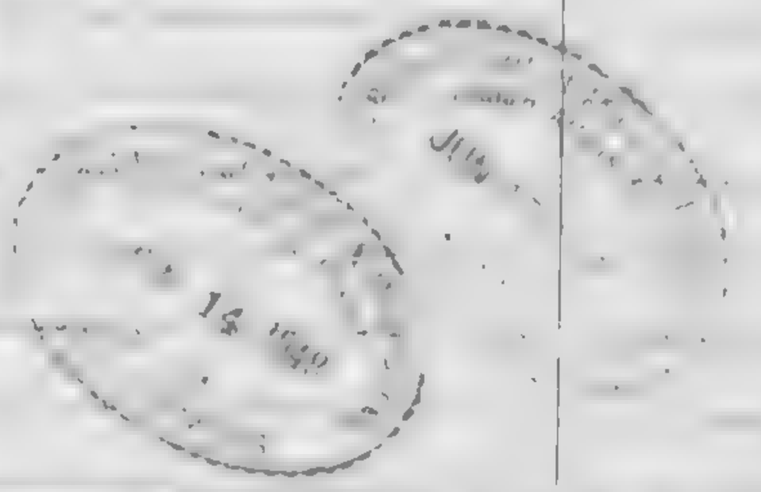
Cheque No. _____

Date _____

Pay to H.B.Beal Technical & Commercial High School,

Address London,
Ontario.

1946 DATE		SERVICE	AMOUNT
June	11	To payment of school supplies for Ray Ninham during the month of May, 1946. as per attached account.	2.87



I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. _____ dated _____

Les A Dore
Agent

Voucher No. 566

Date June 11, 1946.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3

OF THE
N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-12 (7)

21363

Muncey, Ontario,
Sept. 30, 1948.

OCT 1 1948
A M
REGISTERED

Re: Your File 103-7
Letter dated Apr. 12/48

The above-mentioned letter regarding Ray Ninham was drawn to my attention when the student was in the Office last Saturday requesting some assistance toward his expenses whilst in attendance at the Beal Technical School.

Yesterday I visited the School and interviewed Mr. Curry, the Assistant Headmaster, and Mr. Harris, Assistant Specialist, who has the youth in his class for all but three subjects.

Both were very enthusiastic about the pupil. Mr. Harris remarked " That he was a credit to his race and to Canada". He is rated among the best six prospects in the whole school.

Mr. Harris, his art teacher, said he could place Ninham in employment at any time, but he is in a class with three other outstanding pupils who ought to complete Grade 12 and they would have no trouble in placing him in a very good position, much better than the average Commercial Art job in the stores.

There is no sign of any inferiority complex now. Ninham is taking part in school activities and this year

---

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

is playing in the football team. He has been doing odd jobs around the school; last year he spebt a little too much time working and this affected his studies to a certain extent. He had to do this to pay for his room and board.

Both gentlemen said he was worth any assistance that can be given to him. They have entered him for several scholarships and recommended him for a $ 50.00 Bursary.

I think a grant in this case would be a worth while investment and would recommend that a grant of $ 150.00 be made to purchase books etc., and to assist with clothing and living expenses.

His 1947-48 Report is attached. Please return this.

Yours truly,
F. Matters.
F. Matters,
REG. SUPERVISOR.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

FM/JA

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3 (E1)

, October 5, 1948.

Mr. F. Matters, Regional Supervisor of Indian Agencies,
Muncey, Ontario.

We have your letter of the 30th ultimo regarding Rae Ninham and return the report card which you forwarded.

Careful consideration has been given to the contents of your letter. Before making a definite decision regarding your recommendation, we would like to know if we will be expected to pay the tuition fees in addition to the grant of $150. which you suggest be allowed him.

Will he complete his course during the current academic year?

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4:007-3

CARE OF THE
xxxxx
Sup't

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-12(7)

29938

Muncey, Ontario,
October 7, 1948.

Re: Tuition Fees, Ray Ninham,
Your letter 42007-3 (E1), Oct. 5/48.

In referring to the above-mentioned letter please be advised that the writer does not know Mr. Matters' viewpoint but from his letter of September 30th and from the conversation with Mr. Curry again this morning I would recommend the tuition fees be paid in addition to the $ 150.00 grant.

$ 150.00 July

Ray has another year after the present academic year to complete his course.

INDIAN AFFAIRS BRANCH
RECEIVED

Alex Mc Farlane,
ASS'T SUPERINTENDENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3 (E.1)

October 19, 1948.

Mr. F. Matters,
Regional Supervisor of
Indian Agencies,
Muncey, Ontario.

With reference to your letter of the 7th instant regarding Ray Ninham, we are prepared to allow a tuition grant of $150.00 for the current academic year. This is the total amount that we will allow and if the fees are extra, the boy's parents will have to provide them.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-12(7)

28673

Muncey, Ontario,
Nov. 1, 1948.

B. F. Neary,
Sup't of Education,
Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Tuition Grant of $ 150.00 to Ray Ninham
Your File 42007-3 (E.1)

We would suggest that this amount be forwarded to this Office to be credited to our trust account. We propose to turn it over to Ray in instalments of $15.00 per month in return for which he will forward us receipts to cover expenditures.

rec'd 10 Nov
and advised

Yours truly,

Fred Hall,
Superintendent.

FH/JA

NOV 4
P.M.
REGISTERED

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3 (E.1)

, November 6, 1948.

Mr. F. Hall,
Supt. of Indian Agency,
Muncey, Ontario.

With reference to your letter of the first instant, we are forwarding you an accountable advance of $105. in connection with the tuition grant for Ray Ninham.

It is noted that your intention is to allow him $15. a month and consequently the amount payable to him during the current fiscal year will be $105. (September 1, 1948 to March 31, 1949 - 7 months at $15.).

In April next, you should apply for another advance of $45. to cover the months of April, May and June.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
100,000- 8-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FILE NO ....

TREAS. NO. ....

DEPARTMENT ..... MINES & RESOURCES

BRANCH ..... INDIAN AFFAIRS ..... DATE ..... November 6, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES.—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account and send cheque to: Mr. F. Hall, Supt. of Indian Agency, Muncey, Ontario.	$ 105. 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance in connection with tuition grant for Hay Ninham.

CHARGE TO: VOTE 516

ALLOTMENT

SUB-ALLOTMENT

ENC NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

.00

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3 (2)

, January 14, 1949.

Mr. F.L. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Caradoc Agency - Tuition Grants

For the purpose of inclusion in our Annual Report, we are endeavouring to ascertain the number of Indian children who are attending Provincial or Private Schools. A search of our files reveals the information shown on the attached list.

It would be appreciated if you would insert for us the age (on September 1, 1948) of Ray Ninham.

If there are any other children in your Agency who are attending Provincial or Private Schools during the current academic year and whose names do not appear on the list, would you please add their names, together with the other data indicated in the headings.

When the list has been thus completed, would you be kind enough to return it to this office, at your earliest convenience, so that our records will be accurate and complete.

Bernard J. Henry,
Superintendent of Education.

/.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

D

INDIAN CHILDREN ATTENDING PROVINCIAL OR PRIVATE SCHOOLS

Caradoc Agency

	Acad. Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
1.	1948-49	Beal Technical & Commercial High School, London, Ontario.	NINHAM, Ray	17	11

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Tintern Pte
Caradoc Agency

Date Jan. 29/99.....

File No. .. ..

..Caradoc..... Agency

Information pertaining to Accountable Advances for the period April 1, 1947 to Nov 30 1948.

Vote or Trust Fund	Project	Total Amount Advanced to Date	Expenditures per cash book	Credit Vouchers received	Credit Vouchers not yet received
(Revised) 516	Tintern Pte Caradoc Agency	105.00	45.00	Nil	—

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3 (E.1)

24th January, 1949.

Mr. F.L. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

The Treasury Office advises that your cash book shows an expenditure of $45.00 from the cheque for $105.00 forwarded to you in November, 1948, in connection with tuition grant for Ray Minham. As yet we have not received a Credit Voucher for the expenditure already incurred, and we would appreciate receiving this at once.

FW/ET

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Credit ... Indian Agency Trust Account,

Address ... Muncey, Ontario.

DATE		SERVICE	AMOUNT
1949			
Feb.	17	Accounting in part for advance (Tuition Grant to Ray Minhan -$105.00) as per attached receipts.	60.00
		516 - 804 - 15	

Indian
FEB 21 '49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42007-3 dated Jan. 24/49

Fred Hall
Agent

VOUCHER No. 103

DATE Feb. 17/49.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-12 (7)

E
M.A. Moore

Muncey, Ontario,
Feb. 17, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

FEB 10

23760

Re: Caradoc Agency - Tuition Grants
Your File 42007-3 (E)

This will acknowledge your letter dated January 14th, re the above-mentioned.

Please be advised that Ray Ninham on September 1st, 1948 was 17 years of age, his birth date being September 17, 1930. He is the only Indian from this Agency attending Provincial or Private School.

Yours truly,
Fred Hall

Fred Hall,
SUPERINTENDENT.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

INDIAN CHILDREN ATTENDING PROVINCIAL OR LOCAL SCHOOLS

Caradoc Agency

	Acad. Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
1.	1948-49	Beal Technical & Commercial High School, London, Ontario.	SIMMS, Ray	17	11

Indian Affairs (rg 10 Volume 6483, file 4207-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1. Receipts
2 confirm Tuition fees
3 E

File # 31

CITY TREASURER'S DEPARTMENT

26898

February 19, 1949.

Dept. of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

Dear Sirs: Attention: Bernard F. Neary.

Re: Non-resident pupils from High School Districts, 1948.

The attached application for the payment of the cost of education of RAY NINHAM covers:-

H. B. Beal Technical High School.....$158.86

May I receive your cheque in due course.

Yours truly,

D. J. Bannon

Treasurer Board of Education,
LONDON, Ontario.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

420.7-3 (E.1)

3rd March, 1949.

Mr. F.L. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

We have received the attached account from H.B. Beal Technical School, London, Ontario, for fees for Ray Ninham. With regard to this boy, I would refer you to official letter of 19th October, 1948, addressed to Mr. F. Matters, Regional Supervisor of Indian Agencies, a copy of which I enclose.

Subsequently, we forwarded you an accountable advance for the tuition which we promised to allow for him, but evidently he has not paid his school fees.

We were under the impression that the Ninham family resided in London, and if that information is correct, we do not understand why the boy is being charged fees. Please let us hear from you in regard to this matter.

Bernard P. Neary,
Supt. of Indian Education

E.J.T
Attach. 2

Indian Affairs (rg 10 Volume 6483, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

-12007-3

PLEASE QUOTE
FILE 130-12 (7)

1034

Muncey, Ontario,
Mar. 10, 1949.

ATTENTION:B.F. NEARY

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: File 42007 - 3 (E.1)
Letter dated March 3, 1949

In regard to the matter of Ray Ninham's school fees, we have written to the school principal, W. A. Mc Williams, and also to Ray explaining the situation and requesting replies.

According to our records, Ray's parents do not live in London.

Yours truly,
Fred Hall
Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

318(70

TREASURY ONLY

CHEQUE No. .....

DATE .....

"CREDIT VOUCHER"

Credit Caradoc Indian Agency Trust Account,

Address Muncey, Ontario.

DATE		SERVICE	AMOUNT
1949			
March	31	Accounting in full for Advance (Tuition Grant to Ray Nimham - $ 105.00) as per attached receipt.	30.00
		526 - 804 - 15	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42007-3 dated Jan. 24/49

Agent

VOUCHER No. 318

DATE March 31/49.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-12 (7)

20806

Muncey, Ontario,
May 19, 1949.

ATTENTION: MR. PHELAN

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Ray Ninham - Your file 42007-3 (E.1)

According to a Departmental letter dated October 19, 1948, under file 42007-3 (E.1), this boy is to subsidized to the extent of $ 150.00 toward his education expenses for the current year. Thus far we have received $ 105.00. We would request that the balance of $ 45.00 be forwarded at your earliest convenience.

There is also the matter of the school fees of $ 158.86 owing to the H.B. Beal Technical and Commercial High School, London, Ontario.

This boy's parents do not live in London nor do they support him. It is necessary for him to work nights and at odd jobs on week-ends in order to support himself.

In view of the above facts and since he is making reasonable progress, we would suggest that the Department, if possible, pay the fees.

Yours truly,

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
100 000 3 48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 42007-3

TREAS. NO.

DEPART. Mines and Resources

BRANCH Indian Affairs DATE 26 May 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES.

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Caradoc Indian Agency Trust Account.....	$45	00
	Send cheque to: Mr. F. Hall, Superintendent, Indian Agency, Muncey, Ontario.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for tuition grant for

Kay Ninham.

CHARGE TO
VOTE 516
ALLOTMENT 15-804
SUB-ALLOTMENT

ENC No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3 (E.1)

May 26th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

With reference to your letter of the 19th instant, we are forwarding to you under separate cover an accountable advance of $45.00 in connection with the tuition grant for Ray Ninham. You can forward the account for his fees at H.B. Beal Technical and Commercial High School, London, Ontario.

Bernard F. Neary,
PP/ T Supt. of Indian Education

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4 2007-3

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY 475(7)

CHEQUE No. ...

DATE .....

Pay to H.B.Beal Technical & Commercial High School,

Address London, Ontario.

DATE		SERVICE	AMOUNT
1949			
June	14	To payment of tuition fees for Ray Ninham, a member of the Oneidas of the Thames Band, as per attached account.	120.00

Jan. 1945-47

Lots 5-1

EDUCATION DIVISION
JUN 21 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER No. 475

DATE June 14/49.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4207-3

F[illegible] SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 139-12(7)

Muncey, Ontario,
June 14, 1949.

Attention: Mr. Phelan

26530

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Enclosed find voucher covering fees due H.B. Beal Technical and Commercial High School, London, Ontario, on behalf of Ray Ninham, an Indian Student from this Reserve.

During my visit to your Office in April you suggested forwarding this account for payment.

Youre truly,

Fred Hall

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs (rg 10 Volume 6483, file 4207-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3 501(7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Caradoc

Credit Indian Agency Trust Account.

Address Muncey, Ontario.

1949 DATE	SERVICE	AMOUNT
June 24	Accounting in full for advance Cheque #9230,	
	1948-49 fiscal year ration grant, as per	
	attached statement	105.00
	Vote 22	

EDUCATION DIVISION
JUN 29 1949
FORWARDED TO TREASURY

Indian Affairs & Resources
Ottawa Branch
JUN 24 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Voucher No. 501

Fred Isaac
Agent

Date .....

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

"Education For Efficiency"

H. B. Beal Technical and Commercial High School

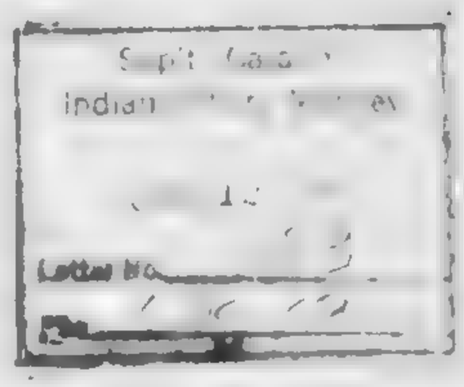
DUNDAS STREET, LONDON, ONTARIO

TELEPHONE: FAIRMONT 3000

W. A. McWILLIAMS *Principal*

H. B. BEAL *Principal Emeritus*

July 11, 1949.



Mr. Fred Hall, Superintendent,
Indian Affairs Branch,
Muncey, Ontario.

Re: Ray Ninham.

Dear Mr. Hall:

We were also very much disappointed in Ray's work, particularly earlier in the year. You will notice that he improved very greatly during the last term and I am sure his teachers have him back on the right track again. He certainly deserves a heart-to-heart talk , but we are hopeful that he will settle down for his final year.

He has ability but having to work such long hours plays havoc with his attendance and his work.

If he returns, I can assure you that we will watch his progress very carefully and report to you if it falls off.

Yours very truly,

W. A. McWilliams

W. A. McWILLIAMS
Principal.

WAMcW*NW

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

42007-3

PLEASE QUOTE
FILE 130-12 (7)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Wuncey, Ontario,
July 13, 1949.

ATTENTION: COL. NEARY

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

2777

Re: Ray Ninham
Your File 42007-3 (E.1)

This boy, as you know, has received financial assistance to the amount of $ 150.00 during each of the two years from the Department. Another school year has completed and on reviewing his report card I hesitated to recommend futher assistance. Consequently I wrote his principal and I am enclosing a copy of his reply.

JUL 1 1 1949 A.M. REGISTERED

As you can see from the enclosed letter, Mr. [illegible] partially blames his work for retarding his studies. He has had to work in retaurants, milk routes etc. to supplement the grant he receives. It requires considerably more than $ 15.00 per month to provide his needs.

In view of these facts I would ask that a grant be given Ray for the School term 1949-50 to the amount of $ 20.00 per month on the condition that he shows satisfactory progress. I shall keep close touch on him and report from month to month.

Yours truly,

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3 (E.1)

July 25th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Re: Ray Ninham,
Your File 130-12 (7)

We have your letter regarding the above boy. Although we have assisted him we have been doubtful if this assistance was justified. The former agent considered that he would make good. (In this connection I refer you to Mr. Down's letter of April 5th, 1948, and other correspondence.)

We are not certain from your letter if you have actually interviewed the boy, and before a definite decision is made regarding assistance for him for the academic year 1949-50, we would appreciate it if you could arrange to have an interview with him and decide for yourself if further assistance is justified.

From the information on our file, this boy was born on September 17th, 1930, and consequently will be 19 years of age this fall. Our file also shows that the following payments have been made to assist him:

Nov. 6, 1946	- Text Books	- $ 2.62
Nov. 4, 1947	- " "	- 7.43
Jan.23, 1948	- School Supplies	- 4.48
Feb. 4, 1948	- Tuition Grant	- 38.09

.....2

Indian Affairs (rg 10 Volume 6483, file 420/7-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Feb. 12, 1948 -	Art Supplies	- $ 1.25
Apr. 10, 1948 -	Tuition to H.B. Beal Tech. School	- 127.29
May 13, 1948 -	Supplies (School)	- 4.35
June 11, 1948 -	" "	- 2.87
Nov. 6, 1948 -	Advance to Agent for Ray Ninham	- 105.00
May 26, 1949 -	Advance to Agent for Ray Ninham	- 45.00
June 14, 1949 -	Tuition to H.B. Beal Tech. School	- 120.00
		$ 458.38

We will await a further letter from you before making any decision.

PP/.T

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (rg 10 Volume 6483, file 4.2007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

"COPY"

Examinations / Roe Number	December Class median	December Pupils grade	March Class median	March Pupils grade	June Class median	June Pupils Grade	Average grade
Algebra	65	49	61	40	68	50	43
Literature	63	54	66	40	65	56	50
History	60	64	67	39	66	71	55
Physics	60	47	65	40	61	44	43
Chemistry	61	50	68	57	68	69	59
Health Education	62	65	65	63	63	60	63
Art	70	65	64	53	67	72	63
Bonus: attendance and punctuality total 80 marks		8		0		41	
Average Grade (Including Bonus)		55.8		47.3		64.4	55.9
Half days absent		14		26		3	
Times late		1		2		0	

Indian Affairs (rg 10 Volume 6483, file 420/7-3. part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-12 (7)

14845

Munsey, Ontario,
Sept. 8, 1949.

SEP 12

ATTENTION COL. MEARY

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Roy Winsom
Your File 42007-3 (E.1)

In your last letter, re assistance to this boy, you asked for certain information which we have at last secured and submit herewith. We are also submitting a copy of his report as provided by the school.

Roy has been working in tobacco or veg tables and has saved $ 110.00 toward his current term expenses. He reports he has a job in a restaurant from 8 P.M. to 2 A.M. five days per week at $ 12.00 per week plus one meal per day. He is most anxious to continue his studies and reported at school on the opening day. The school principal has asked about the payment of fees.

In view of the fact that his marks are somewhat lower than what we would like to see, I would suggest that his school fees be paid until Christmas and that he be given $15.00 per month for the four months. If his progress is satisfactory at that time the assistance may be continued.

He seems deserving of help and has no one to

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

advise him other than his teachers and myself. I would like to see him continue in his studies.

Your immediate reply will be appreciated.

Yours truly,

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

42007-3 (E1)

September 12th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Re: Ray Nimham
Your File 130-12 (7)

With reference to your letter of the 8th instant, we are prepared to pay a tuition grant for the above boy for the period September 1st to December 31st, 1949.

His case should be reviewed at the time the schools close for the Christmas holidays. You will then be able to obtain from the Principal of the school, his marks for the 4 months. When you obtain these marks you should submit them to us with your recommendation.

H/LT

Philip Phelan,
Chief, Education Division

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

112007-3

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-12(7)

Muncey, Ontario,
Oct. 13, 1949.

4101

ATTENTION COL. NEARY

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

There is on the Oneida Reserve a young Indian lady, Harrietta Ann Dockstader by name, age 19 years; who has spent 14 years at Shingwauk Indian Residential School - September 1935 to June 1949. She reports she has completed 4 years in high school and one year in Commercial. She would like to take further training in typing and shorthand so that she might qualify for an office position.

This young lady has been working all summer at casual work. She is neat, clean and has a pleasing personality. She appears to be conducting herself quite properly.

It seems to me that this young lady is the type of person who deserves encouragement. In order to make any use of her education, she requires additional training. I am anxious to see her get the opportunity she seeks.

This report is being submitted for your consideration. Any assistance which the Department can furnish will be appreciated by this Office as well as the recipient. We trust we will receive a reply at your earliest convenience.

Yours truly,

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3 (E1)

October 17th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Re: Harrietta Ann Dockstader
Your File 130-12 (7)

We have your letter of the 13th instant in which you advise that the above named girl wishes to take further training in typing and shorthand.

Please let us know where she can take the course she requires, and the cost involved. Are her parents in a position to pay any part of the cost?

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

KODAK S

420 07-3 821(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

"CREDIT VOUCHER"

Credit

[illegible] Canadian [illegible] Treaty Trust Account,

Address MUNCEY, Ontario.

1949 DATE		SERVICE	AMOUNT
Oct.	17	Accounting in full for advance, received with money Receipt No. 7307, forwarded for the credit of the Higher Technical School student, as per attached receipts.	$ 45.00
		516 - 15 - 304	

OCT 27 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 42007-3 dated May 26/49

FORM No. I.A. 506

[signature]

Agent

VOUCHER No.

DATE October 17, 1949.

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-12(7)

Muncey, Ontario,
Oct. 21, 1949.

Attention: Mr. Phelan

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

6257

Re: Harrietta Ann Dockstader
Dept'l File 42007-3 (E)

As requested in your letter dated October 17th, we submit the following report.

The required course may be secured at the Technical School, London, Ontario or at either Westervelt or Wells Business Schools, both of London. I would recommend the Technical School because I believe their course is at least as good as that given at the other schools and the cost is less. The Business Schools charge $ 25.00 per month and the Technical School charges a per diem basis which would be approximately $ 15.00 to $ 18.00 per month. Mr. Mc Williams, principal of the Technical School, is of the opinion that with the training Harrietta has had, she should complete the course by May or June of 1950.

Besides tuition dues there would be the cost of books - approximately $ 25.00 and board at perhaps $ 9.00 or $10.00 per week. On this basis I would estimate the total cost of the course at $ 500.00.

With a little time for scouting it might be possible to place

---

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

this girl in a home where she could work part time and thus pay part of the cost of board. She may also be able to buy her own books. Her father is unable to help her.

An immediate reply is necessary if Harrietta is to be permitted to commence the course by November 1, 1949.

Yours truly,

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-3 (E1)

October 25th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Re: Harrietta Ann Dockstader
Your File 130-12 (7)

We are in receipt of your letter of the 21st instant with further reference to the above mentioned girl.

The expenditure required is somewhat heavier than we expected. However, it has been decided to allow her an amount not exceeding $500.00. She should definitely understand that this is the total amount that we are prepared to grant.

It is hoped that she will be able to complete the course by the date mentioned in your letter. It is also hoped that you will be able to place her with a reputable family, who will supervise her leisure time. I also suggest that you should have the Principal of the Technical School send you monthly reports regarding her progress, and if her work is not satisfactory, you should let us know.

Philip Phelan,
Chief, Education Division

IP/ T

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

F[illegible] SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-12 (7)

Attention Col. Neary

Muncey, Ontario,
Oct. 21, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

6356

Re: Ray Ninham
Departmental File 42007-3 (E1)

Recently we received a telephone call from Ray Ninham concerning help from the Department. I was in London on October 20th and called at the school. I talked with both Ray and Mr. Mc Williams, the principal of the school.

Ray is in great need of financial assistance if he is to continue his studies and he is very anxious to do so. Mr. Mc Williams is favourably impressed with Ray's work this year and with his attitude toward his work. His marks are much above his work of a year ago.

The Departmental letter received by us under file 42007-3 (E1) dated September 12, 1949 mentioned only assistance so far as tuition fees were concerned. We are anxious to know whether any further assistance can be given to Ray.

Yours truly,

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42607-3 (E1)

October 26th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Re: Ray Ninham,
Your File 130-12 (7)

We have your letter of the 21st instant with reference to the above boy.

We understood from your letter of September 8th that you were only recommending that we pay the fees for the period September 1st to December 31st, 1949. Have the conditions mentioned in the second paragraph of your letter changed since the letter was written? What additional amount do you consider we should allow him?

PF/ST

Philip Phelan,
Chief, Education Division

Indian Affairs (rg 10 Volume 6483, file 42607-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FI[illegible]SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-12(7)

8305

Muncey, Ontario,
October 29, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Canada.

Department of Indian Affairs
OCT 31 1949
P.M.
REGISTERED

OCT 31 1949
RECORDS
INDIAN
AFFAIRS

Re: Ray Ninham,
Your File 42007-3(E1)

This will acknowledge your letter of October 26th re the above-mentioned student.

In our letter of September 8th I recommended $ 15.00 per month besides the fees. No doubt you felt if he had $ 110.00 and was able to earn $ 12.00 per week that he didn't require this $ 15.00 per month. However, because he was unable to work additional hours at the restaurant he has lost his job and is in great financial difficulty at present. We therefore ask that the $ 15.00 per month be granted retroactive to October 1st, and should not this money be required it will be returned.

Alex McFarlane for Fred Hall

Fred Hall,
SUPERINTENDENT.

150 8-1

FH/BC

Indian Affairs (rg 10 Volume 6483, file 42007-3, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ROCK-CCAT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10, Volume 6483)

File 42005-2, part 7	Caughnawaga Agency - Caughnawaga Day Schools - Supplies-Accounts-Teacher's Residence. 1946 - 1948
File 42005-2, part 8	Caughnawaga Agency - Caughnawaga Day Schools- Supplies-Accounts-Teacher's Residence. 1949
File 42005-2, part 12	Caughnawaga Agency - Caughnawaga Day Schools - Tuition Payments. 1947 - 1949
File 42006-3, part 2	Christian Island Agency - Christian Island High Schools - Tuition Payments. 1941 - 1949
File 42007-2, part 2	Caradoc Agency Schools - Supplies-Accounts. 1945 - 1949
File 42007-3, part 2	Caradoc Agency Schools - Tuition Payments-Supplies-Accounts. 1941 - 1949
File 42008-2, part 3	Cape Croker Agency Schools - Supplies-Accounts. 1936 - 1949
File 42008-2, part 4	Cape Croker Agency High Schools - Tuition Payments. 1947 - 1949
File 42009-2, part 3	Port Arthur Agency Schools - Supplies-Accounts. 1948 - 1949

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NO. 42303-2

FILE NUMBER 42303-2 VOLUME 3

SUBJECT SCHOOL MATTERS

SAME SUBJECT

FUEL AND LIGHT

CORRESPONDENCE FROM March 1930

TO Dec 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42303-2 VOLUME 4

PUBLIC ARCHIVES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/49

TREASURY ONLY

CHEQUE No. .. ..

DATE ... .

Pay to /// Credit Cape Croker Indian Agency .....

Address R.R.#5 Wiarton, Ontario. .....

Credit voucher

Cape Croker Reserve

DATE		SERVICE	AMOUNT
Dec	21	Bryce Elliott 5 cds 24" wood @ $3.75 No. 2 School	$18.75
"	21	Bryce Elliott 2 cds cedar @ $3.50 No. 2 "	7.00
"	21	Angus Elliott 5 cds 24 " wood @ $3.75 No. 2 "	18.75
"	28	Lewellyn Chegahno 5 cds 24" wood @ $3.75 2 "	18.75
		Accounting in part for advance wood cheque No. K-093610 for three day schools.	
			$63.25

433-76 02 210
Jan 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No ..... dated .....

F. W. Imrie
Agent

VOUCHER No 309

DATE .....

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cliff

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3440

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Joseph V. Akiwenzie

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Jan	1	To hauling five cords of stove wood for No.1 Cape Croker Indian Day School.from No. 2 Day School at $1.00 per cord.	$5.00
			$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. W. Laffoull
Agent

VOUCHER No. 307

DATE January 1st, 1946.

313-16-C2 210
Hiawatha

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R.R.#5 Wiarton, Ontario.
January 1st, 1946.

I herewith enclose to the Department voucher No. 307 in favour of Joseph V.Akiwenzie for the sum of five dollars.

The above was authorized by Mr. Arneil Inspector of Agencies when on his official visit at this Agency last Fall.

I was unable to get enough wood cut last winter and five cords was required for this cold weather and as the teacher is not living in the residence at No 2.school I had five cords transferred from there which I trust will meet with the approval of the Department and voucher be passed for payment.

F. W Tuffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Enclosure:-

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2449

TREASURY ONLY

Cheque No. [illegible]

Date [illegible]

Pay to Credit Cape Croker Indian Agency

Address R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
Jan 5,	Jacob Snake 5 cds 18" wood @ $3.00 No. 3 School	$15.00
" 15,	Reuben Ashkewe 5 cds Furnace @$4.50 " 3 "	22.50
420 " 19	Max McLeod 5 cds 18" wood @ $3.00 " 3 "	15.00
" 19	Reg McLeod 5 cds 18" " @ $3.00 " 3 "	15.00
" 19	Lewellyn Chegahno 5 cds 18" wood @ $3.00 No. 2 School.	15.00
583 1.00 420 1.00 22	Henry Johnston 4 cds cedar @ $3.50 No. 1 & 3 School	14.00
" 420 24	Reuben Ashkewe 5 cds furnace wood @ $4.50 No. 3 School	22.50
	Accounting for advance wood cheque for three Indian Day School Cheque No. K-093610	
		$113.00

16.02 210.01

Verified as to quantity and quality of fuel supplied. Voucher is correct for payment. [illegible] for Accountant to be attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No dated

F. W. Tuffnell
Agent

Voucher No. 349

Date February 1st, 1946.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE

Pay to Credit Cape Croker Indian Agency

Address R.R.#5 Wiarton, Ontario.

credit voucher

Cape Croker Reserve

DATE		SERVICE	AMOUNT
383 Feb	6,	Vincent Nadjiwon 10 cds 18" wood No.1 School. @ $3.00 cd	$30.00
418	9	Reuben Ashkewe 5 cds furnace " @$4.50 No.3 "	22.50
418	12	James Proulx 5 cds 18" wood @ $3.00 cd No.3 "	15.00
383	22	Charles Akiwenzie 5 cds " @ $3.00 cd No.1 "	15.00
417	22	Bryce Elliott 5 cds 18" wood @ $3.00 cd No.2	15.00
383	22	Walter Johnston 5 cds " " @$3.00 cd No.1 "	15.00
417	27	Cleve Pedoniquott 5 cds wood @ $3.00 " No.2 "	15.00
383	28	Ignatius Taylor 5 cds wood @ $4.50 " No 1 "	22.50
417	28	Jos V.Akiwenzie 5 " wood @ $3.00 " No.2 "	15.00

Accounting for part of advance wood cheque

No. K-033610 for three Day Schools Cape Croker Reserve.

$165.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. W Laffnell
Agent

VOUCHER No. 330

DATE March 1st, 1916.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 9440

TREASURY ONLY

Cheque No .....

Date .....

Credit voucher

Pay to Credit Cape Croker Indian Agency

Address R.R.#5 Wiarton, Ontario.

Cape Croker Reserve

DATE	SERVICE	AMOUNT
March	18 John C. Jones 5 cds furnace wood No 1 School @ $4.50 per cord	$22.50
"	25 Francis Nadjiwon 7 cords furnace wood No.1 School @ $4.50 per cd	31.50
	Accounting for part of advance wood cheque No. K193610 for three Day Schools on Cape Croker Reserve	
		$54.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. W. Luffnell
Agent

VOUCHER No. 31

DATE April 1st, 1946.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

xx xx xx

During the past three months a number of the Indians have been engaged with cutting [illegible] for the mor[illegible] is also getting wood for their own use and [illegible] their share of their crops, some of them have sold [illegible] the rest. It is hoped that it will be [illegible] during the winter also some of the cities.

xx xx xx

F.J. [illegible],
Indian Agent.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

File No.

Credit Advice

April 3rd, 1946.

The following remittance has been received from

Indian Agent **F. W. Tuffnell** at **Cape Croker Agency**

and recorded on the Credit Side of Cash Book

Folio 6

Amount $ 36.00

Agency Receipt No. ....

Dated ....

Payee

re account of **unexpended balance**

advance re wood - 008-76-02-998.

For Treasury Branch

Indian Affairs (RG 10 Volume 6483, file 42508-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Putting wood in shed Sidney Bay School No 2

July 19th	Friday			1 PM	to 6 PM	=	5 hrs
" 20	Sat	9 AM	to 12 AM	— 1 PM	to 5 PM	=	7 "
" 22	Mon	9 "	12 "	— 1 "	5 "	=	7 "
" 23	Tues	9 "	12 "	— 1 "	5 "	=	7 "
" 24	Wed	9 "	12 "	— 1 "	5 "	=	7 "
" 25	Thur	9 "	12 "	— 1 "	5 "	=	7 "
" 26	Fri			1 "	6 "	=	5 "
" 29	Mon			1 "	6 "	=	5 "
					Total		50 hrs

James B Lucas

Indian Affairs (RG 10 Volume 6483, file 42008-2, Part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... James B. Tomah .....

Address ..... R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
Sept 2,	To putting wood in shed at No. 2 Sidney Bay Indian Day School. 50 hours @ 35¢ per hr.	$17.50
		$17.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated

FORM No. I.A. 506
Req. 2568

F W Luffmell
Agt

Voucher No. 177

Date September 2nd, 1946.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-8

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE

R.R.#5 Wiarton,Ontario.
November 29,1946.

I beg to request the Department that a advance be fowarded to me for to purchase furnace stove wood and cedar for the three day schools on Cape Croker Indian Reserve.

This wood will be cut by the Indians who sign receipts for their money the cost being accounted for in the usual way.

I would estimate the total cost will be approximately $422.25. any unexpended balance of the advance will be returned to the Department as soon as possible after the wood is cut and hauled to the schools.

J. W. Luffman
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
2531—19-6-36

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO. ..

FYLE NO. 45-8

TREAS. NO. ..

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE 3 December 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Cape Croker Indian Agency Trust Account	$ 422.25
	Send Cheque to:- Mr. F.W. Tuffnell, Indian Agent, R.R. No. 5, WIARTON, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance to purchase wood for the three day schools in the Cape Croker Agency:- Cape Croker, No. 383; Sidney Bay, No. 433; and Port Elgin, No. 420.

CHARGE TO { VOTE ... ENC. NO. ...
ALLOTMENT ...
SUB-ALLOTMENT ...

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

45-4

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Credit Voucher

P/A/V Credit Cape Croker Indian Agency

Address R.R.#5 Wiarton, Ontario.
Cape Croker Reserve

DATE		SERVICE	AMOUNT
		@ $3.00	
43 Dec	23	William Proulx 5 cds 18" wood No. 2 School ed	$15.00
383 "	23	Vincent Nadjiwon 5 cds furnace wood No.1 School @ $4.50 per cd	$22.50
		Accounting for part of advance wood cheque No. B-22-P-020371	
			$37.50

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated.....

H. W Luffman
Agent

January 2, 1947.

Voucher No 24 .....

Date .....

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cemetery

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No ....

DATE .....

Pay/P ..... Credit Cape Croker Indian Agency

Address ..... R.R.#5 Wiarton, Ontario.

Cape Croker Reserve

credit voucher

DATE		SERVICE	AMOUNT
Jan	17	Howard Chegahno 5 cds 18" wood No. 3 Scho 1 @ $3.00	$15.00
"	21	Bryce Elliott 10 cds 24" wood No. 2 schbol @ $3.75	37.50
"	21	Charlie Elliott 5 cds 18" " No.2 " @ $3.00	15.00
"	23	Reuben Ashkewe 10 cds furnace wood No. 3 school @ $4.50	45.00
"	27	Howard Chegahno 5 cds 18" wood No. 3 school @ $3.00	15.00
"	27	Cleve Pedoniquott 5 cds 18" " No. 2 " @ $3.00	15.00
		Accountin for part of advance wood cheque	
		No. B-22-P-067656	
			$142.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2568

F. W. Tuffnell
Agent

VOUCHER No. 64

DATE February 3rd, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

43-8

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Credit voucher

To Credit Cape Croker Indian Agency

Address R.R.#5 Wiarton, Ontario.

Cape Croker Reserve

DATE		SERVICE	AMOUNT
		for No.1 School	
March	1	Douglas Johnston 5 cds furnace wood @ $4.50 cd	$22.50
		Sidney Bay school	
"	31	Bryce Elliott 2 cds cedar @ $3.50 cd for No. 2	7.00
		No.1 Cape Croker School	
"	31	Andrew Akiwenzie 5 Cds 18" wood @ $3.00 cd for	15.00
		Accounting for balance of wood charged.	
		B-A-F-007656	
			$44.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. A. Griffin
Agent

VOUCHER No. 136

DATE April 1st, 1947.

CREDIT

10/4/47

AUDITED FOR PAYMENT

DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No ..

DATE ..

Pay to ..James Tomah

Address R.R.#5 Wiarton, Ontario

DATE		SERVICE	AMOUNT
July	24	To 8 hours labour @ 35¢ per hr.	$2.80
"	25	To 8 " " @ 35¢ " "	2.80
"	26	To 8 " " @ 35¢ " "	2.80
"	28	To 5 " " @ 35¢ " "	1.75
"	29	To 8 " " @ 35¢ " "	2.80
"	30	To 8 " " @ 35¢ " "	2.80
"	31	To 5 " " @ 35¢ " "	1.75
		The above labour was for putting wood in shed at No.2 Sidney Bay Indian Day School.	
			$17.50

Training Division
AUG 5 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

R W Tuffnell
Agent

VOUCHER No. 271

DATE August 1st, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4.

Cutting wood and cedar in School House
No 2 School, Sidney Bay.

Thursday	July	24th	5 hours
Friday	"	25.	8 "
Saturday	"	26.	8 "
Monday	"	28.	5 "
Tuesday	"	29.	8 "
Wednesday	"	30.	8 "
Thursday	"	31	5 "
		Total	50 hours

James Tomah

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8167

TREASURY ONLY

Cheque No. ..

Pay to.... James Tomah

Address R.R.#5 Wiarton, Ontario

DATE		SERVICE	AMOUNT
July	24	To 8 hours labour @ 35¢ per hr.	$2.80
"	25	To 8 " " @ 35¢ " "	2.80
"	26	To 8 " " @ 35¢ " "	2.80
"	28	To 5 " " @ 35¢ " "	1.75
"	29	To 8 " " @ 35¢ " "	2.80
"	30	To 8 " " @ 35¢ " "	2.80
"	31	To 5 " " @ 35¢ " "	1.75
		The above labour was for putting wood in shed at No.2 Sidney Bay Indian Day School.	
			$17.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. W. Tuffnell
Agent

VOUCHER No. 271

DATE August 1st, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Felling wood and cedar in School shed
No 2 School Rideau Bay

Thursday	July	24th	8 hours
Friday	"	25.	5 "
Saturday	"	26 "	8 "
Monday	"	28 "	5 "
Tuesday	"	29.	3 "
Wednesday	"	30	8 "
Thursday	"	31	5 "
		Total	50 hours

James Tomah

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PCOR-(CAF)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

_____ 19__

M[illegible]

RR Edmonton Alta

IN ACCOUNT WITH Indian Office Ottawa

To	1	Medicine Chest	Cash		20	00
	2	Cash			2	00
			Total		22	00
		Received Payment				
		for Medicine Chest				
		Cap Sales				

J.W. Hadjinoff.

Indian Affairs (RG 10 Volume 6483, file 420/3-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Frankis D.Madjiwon

Address ..... R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
Oct 23	To five cords 18" dry hardwood @ $4.00 per cd	$20.00
" 23	To two cords dry cedar @ $3.50 per cd	7.00
	The above was requred for No.1 Cape Croker Indian Day School	
		$27.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. W. Laffmill
Agent

VOUCHER No. 3.49.

DATE Oct 23

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

OFFICE OF THE INDIAN AGENT

45-8

PLEASE QUOTE FILE

DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

R.R.#5 Wiarton, Ontario.
October 23, 1947.

F. N. D.

I herewith enclose to the Department voucher No. 349 in favour of Francis D.Nadjiown for the amount of $27.00.

This wood and cedar was required for the No.1 Cape Croker Indian Day School due to the long cold spring more wood was used than other years therefore I had to get this extra five cords of wood and two of cedar which I would recommend be passed for payment subject to the approval of the Department.

L. W Tuffnell
Indian Agent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Enclosure:-

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Date. 1 2 1914

M

Indian Affairs (RG 10 Volume 6483, file 42908-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Lennox Johnston

Address R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
Oct. 23,	To 15 gallons coal-oil supplied for use at No.1 Cape Croker Indian Day School. @ 30¢ per gal	$4.50
	The above oil was used for the classroom at No.1 school while the new furnace was being installed and would recommend that voucher be passed for payment.	
	EXD. A.	

Training Division
NOV 5 1947
T/3
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

$ 4.50

H W Laffmell
A.

Voucher No. 368

Date November 1st, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

book-copy

1.3.6

TO THE AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R.R.#5 Marton, Ontario.
November 14, 1947.

I beg to request the Department that an advance be fowarded to me for to purchase furnace and stove wood also cedar for the three day schools on the Cape Croker Reserve.

This wood will be cut by the Indians who will sign receipts for their money the cost being accounted for in the usual way.

I would estimate the total cost will be approximately $489.75. as the price of wood has advanced and more will have to be paid for it this season any unexpended balance will be returned to the Department as soon as possible after the wood is cut and hauled to the schools.

F. W Tuffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

NOV 18 1947

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 45-8

FILE NO.

TREAS. NO.

EX'D. M

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE November 21, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Cape Croker Indian Agency Trust Account Send cheque to: Mr. F.W. Tuffnell, Indian Agent, R.R. 5, Wiarton, Ontario.	$489.75

INDIAN AFFAIRS

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance to cover purchase of wood for following schools in the Cape Croker Agency,- Cape Croker No. 383, Port Elgin No. 420 and Sidney Bay No. 433.

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC. No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

J. B. Hall
HEAD OF BRANCH

TREASURY OFFICE APPROVAL

B. F. Neary
DEPUTY HEAD

Indian Affairs (RG 10 Volume 6483, file 420008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. EX'D M

Date

P3000 Credit Cape Croker Indian Agency

Address R.R.#5 Wiarton, Ontario.

Credit Voucher

DATE		SERVICE	AMOUNT
Dec	22	Reuben Ashkewe 5 cds furnace wood No. 3 School at $5.00 per cord.	$25.00
"	24	Ephrim Ashkewe 5 cds furnace wood No 3 School. at $5.00 per cord.	25.00
"	24	Samuel King 5 cds furnace wood No. 3 School at $5.00 per cord	25.00
"	29	Jacob Richards 5 cds 18" stove wood No 3 School at $4.00 per cord.	20.00
"	30	Reuben Ashkewe 5 cds 18" stove wood No. 3 school at $4.00 per cord.	20.00
		Accounting for part of advance cheque No E422-1074369 to purchase wood for three day schools	
			$115.00

Department of Indian Affairs JAN 8 1948 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. A dated

F. W Laughlin
Agent

Voucher No. 29

Date January 1st, 1918.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D. M .....

Pay to Walter Johnston

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Nov.	17	To putting wood in basement No.1 School Tura 40¢	$2.80
"	18	To " " " No.1 " 7 " @ 40¢	2.80
"	19	To " " " No.1 " 7 " @ 40¢	2.80
"	20	To " " " No.1 " 7 " @ 40¢	2.80
"	21	To " " " No.1 " 2 " @ 40¢	.80
			$12.00

Indian Affairs Br. DEC 1 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

L. W. Laffoon
Agent

VOUCHER No. 406

DATE December 1st, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pock-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAYEE Credit Cape Croker Indian Agency

ADDRESS R.R.#6 Tarton, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

Credit Voucher.

DATE	SERVICE	AMOUNT
Feb	13 Victor Johnston 5 cds furnace wood No.1 school @ $5.00 per cord.	$25.00
"	18 Louis Lamorandiere 5 cds furnace wood No.1 School @ $5.00 per cord.	$25.00
"	19 Peter J.Lavalley 5 cds 18" wood No. 2 School @ $4.00 per cord	$20.00
"	19 Bryce Elliott 5 cds 24" wood No. 2 School @ $4.25 per cord	$21.25
"	19 Charlie Elliott 5 cds 24" wood No. 2 school @ $4.25 per cord	$21.25
"	20 Barney Madjiwon 15 cds 18" wood for Agency Office & Residence @ $4.00 per cord	$60.00
"	25 Joseph Wabiwenzie 5 cds 24" wood & 2 cds cedar No. 2 school @ $4.00 for cedar & $4.25 for co-op wood	$25.25
	Accounting in part for advance wood cheques No. B-12-T074269 for School wood & B-2-92 114 for Agency fuel - Vote & allotment numbers 511-02-210, 1948-49 Agency fuel.	
	TOTAL	$ 100.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

94

VOUCHER No.

F. W. Laffnell
Agent

DATE March 1st, 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency) 45-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Credit Cape Croker Indian Agency

Address R.R.#5 Wiarton, Ontario.

Credit Voucher

DATE		SERVICE	AMOUNT
March	2	Clifford Nadjiwon 5 cds 18" stove wood @ $4.00 per cd For No.1 Cape Croker School.	$20.00
"	6	Ernest Akiwenzie 5 cds furnace wood @ $5.00 per cord for No.1 Cape Croker School.	25.00
"	6	George Keeshig 10 cords 18" stove wood @ $4.00 per cord for No.1 Cape Croker School.	40.00
		Accounting for balance of advance school wood cheque No. B-22-T074002	
			$85.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. W. Laughnell
Agent

VOUCHER No. 137

DATE April 1st, 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Cape Croker Agency

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Credit Cape Croker Indian Agency

Address R.R.#5 Wiarton, Ontario.

Credit Voucher

DATE		SERVICE	AMOUNT
March	2	Clifford Nadjiwon 5 cds 18" stove wood @ $4.00 per cd For No.1 Cape Croker School.	$20.00
"	6	Ernest Akiwenzie 5 cds furnace wood @ $.00 per cord for No.1 Cape Croker School.	25.00
"	6	George Keeshig 10 cords 18" stove wood @ $4.00 per cord for No.1 Cape Croker School.	40.00
		Accounting for balance of advance school wood cheque No. B-22-T074969	
			$85.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. W. Smallpeice
Agent

Voucher No. 137

Date April 1st, 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(8) Cape Croker Agency) 45-8

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORMS No. Ind H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-84

TREASURY ONLY

CHEQUE No.

DATE

Pay to George Keeshig

Address R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
June 15 to 29th & July 2, to 13th 1948	To putting wood in basement at No.1 Cape Croker Indian Day School. 57½ Hours @ 45¢ per hr	$ 25.87
		$25.87

Indian Affairs Branch JUL 20 1948

19 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. W. Langford
Agent

VOUCHER No. 248

DATE July 15th, 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Putting wood on floor of No 2 Cabin
Bath Inside Dining section

July 14/48	To	10 hrs	@ 45¢	* 4 50
July 15/48	"	10	" 45¢	4 50
" 16/48	"	10	" 45¢	4 50
" 17/48	"	10	" 45¢	4 50
" 19/48	"	10	" 45¢	4 50
" 20/48	"	10	" 45¢	4 50
" 21/48	"	3	" 45¢	1 35
				To C/F 28 35

Mrs James Domak

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Care Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No. Ind H S. 20 I.A. 506A

100 pads—8-47 Ind. P-84

45-8

TREASURY ONLY

CHEQUE No. ——

DATE

Pay to Mrs. James Tomah

Address R.R. 5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
July 14 to July 21st		
	To putting wood in shed at No. 2 Sidney Bay Indian Day Schiol 63 Hours @ 45¢ per hr	$28.35
		28.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

H. W. Trafford
Agent

VOUCHER No. 273

DATE August 5th, 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

FORM No. Ind H S. 20 I.A. 506A

100 pads—6-47 Ind. P-84

INDIAN HEALTH SERVICES

45-8

TREASURY ONLY

CHEQUE No. .....

DATE

Pay to Mrs. James Tomah

Address R.R. 5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
July 14 to July 21st		
	To putting wood in shed at No. 2 Sidney Bay	
	Indian Day School 63 Hours @ 45¢ per hr	$28.35
		$28.35

INDIAN AFFAIRS DIVISION
AUG 10
Regina

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 273

F. W. Struthers
Agent

DATE August 5th, 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

September 14th 19 48

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF No.1 Cape Croker No. 2 Sidney Bay and No. 3 Fort Elgin Indian Day Schools on Cape Croker Reserve.

VOTE ..... Allotment .....

SHIP TO .....

Purpose for which required Fuel for Three Day Schools.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity estimated (1)	Quantity used per month (2)	Unit Price	TOTAL
40 cords	furnace wood @ $5.00 per cord			5.00	$200.00
45 cords	18" stove wood @ $4.00 per cord			4.00	180.00
15 cords	24" Block wood @ $4.25 per cord			4.25	63.75
6 cords	cedar @ $4.00 per cord			4.00	24.00
					$467.75

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— F W Tuffnell
Supt Indian Agency

APPROVED—

Director

Form 37j— Rev. 9/38

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Sept. 19 8 17223

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE ..... Allotment .....

SHIP TO .....

Purpose for which required X-f Three Day Schools.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity (1)	Quantity used per month (2)	Unit Price	TOTAL
					.75
					.75

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L W Suffnell
Supt Indian Agency

APPROVED .....

Director

Form 37j— Rev. 5/38 (SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-(3)-67

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-8 (E.1)

September 17, 1948.

Mr. F.W. Tuffnell,
Superintendent,
Indian Agency,
R.R. #5, Tiarton, Ont.

With reference to your requisition of the 14th instant, the Department approves the purchase of the wood for the Cape Croker, Sidney Bay and Port Elgin Day Schools.

It is noted that you can secure this from Indians at a cost of $467.75.

Bernard F. Neary
Superintendent of Education.

B./MGD

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Hist 09 - V (8) Cape CrokerAgency)

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

319

R.R.#5 Wiarton, Ontario.
December 10th, 1948.

I beg to request the Department that an advance be fowarded to me for to purchase furnace and stove wood also cedar for the three day schools on the Cape Croker Reserve.

This wood will be cut by the Indians who will sign receipts for their money the cost being accounted for in the usual way.

I would estimate the total cost will be approximately $467.75, if any unexpended balance it will be returned to the Department as soon as possible after the wood is cut and hauled to the schools.

I would appreciate if this advance could be fowarded at the Department's earliest convenience as some of the Indians are anxious to get at the work.

S W Tuffnell
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO. 42008-2

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE December 13, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES -

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Cape Croker Indian Agency Trust Account.....	$467.75
	Send cheque to: Mr. F.W. Tuffnell, Superintendent, Indian Agency, R.R. #5, Wiarton, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to purchase wood for the schools on the Cape Croker Indian Reserve.

CHARGE TO { VOTE 516 / ALLOTMENT 02-210 / SUB-ALLOTMENT }

ENC. Nil

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-2 (E.)

December 13, 1948.

Mr. F.W. Tuffnell,
Superintendent,
Indian Agency,
R.R. #5,
Wiarton, Ontario.

Fuel - Schools on Cape Croker Reserve

Reference yours of Dec. 10/48

We are today requesting the Treasury Branch to forward you an accountable advance of $467.75 to purchase fuel wood for the three day schools on the Cape Croker Reserve.

Bernard F. Neary
Superintendent of Education.

BFN/MGD

Indian Affairs (RG 10 Volume 6483, file 42003-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No. Ind. H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-54

TREASURY ONLY

CHEQUE No.

DATE

PayXXX Credit Cape Croker Indian Agency.

Address R.R.#5 Wiarton, Ontario.

Credit Voucher.

DATE		SERVICE	AMOUNT
Dec	22	To Lewellyn Chegahno 5 cds 24" wood No.2 Sidney Bay School @ $4.25 per cd. & 3 Cds cedar @ $4.00	$ 29.25
Dec	22	To Cleve Pedoniquott 5 cds furnace wood @ $5.00	25.00
Dec	22	To Reuben Ashkewe 2 dcs cedar No.3 school @ $4.00	8.00
Dec	22	To B.R.Nadjiwon 15 cds 18" wood No.1 school @ $4.00 per cd.	60.00
		Accounting for part of Advance Cheque No. B-22. Y-038323. to purchase fuel wood for 3 Indian Day Schools. Vote- & Allotment No. 511-02-210, XXXXXXX 1949-50.	
			$122.25

JAN 12 1949

Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42008-2(2) dated December 13.1948

F. W. Tinkiss
Agent

VOUCHER No. 22

DATE January 3rd, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No. I.A. 506A

100 pads—6-47 Ind. P-34

TREASURY ONLY

Cheque No.

Date

42008-2

Credit Cape Croker Indian Agency

Address R.R.5 Tarton, Ontario.

Credit Voucher.

DATE		SERVICE	AMOUNT
Jan	14	To Ernest Akiwenzie 5 cds Furnace wood @ $5.00 cd	$25.00
		& 2 cords cedar @ $4.00 per cd. No.1 School	8.00
"	29	To Peter J.Lavalley 10 cds 18" wood @ $4.00 cd No 2 School	40.00
		Accounting form part Advance Wood Cheque No. B-22-Y038323 Vote- Allotment No. 511-02-210 For 1948-50.	
		FEB 8 1949	$73.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42008-2 dated December 13,1948

F. W. Turnbull
Agent

Voucher No. 55

Date February 1st,1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

4/1001-2 (Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No. { Ind. H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-34

TREASURY ONLY

CHEQUE No.

DATE

BOOK Credit Cape Croker Indian Agency

Address R.R.#5 Wiarton, Ontario.

Credit Voucher

DATE		SERVICE	AMOUNT
Feb	4	To Alvin Solomon 10 cds furnace wood No. 3 Port Elgin School @ $5.00 per cord — 420	$50.00
"	4	To Desime Akiwenzie 10 cds furnace wood No. 1 Cape Croker School @ $5.00 per cord — 383	50.00
"	14	To Stanley Jones 5 cds furnace wood No.3 Port Elgin School @ $5.00 per cord — 420	25.00
"	19	To Victor Johnston 5 cds 18" wood No. 1 Cape Croker School @ $4.00 per cord — 383	20.00
"	26	To Rogers Elliott 15 cds 18" wood No. 3 Port Elgin School @ $4.00 per cord — 420	60.00
"	25	To Ed Akiwenzie 5 cds furnace wood No.1 Cape Croker School @ $5.00 per cord — 383	25.00
		Accounting for part of Advance Cheque for School wood No. B-22-Y038322	
		Vote-Allotment No-511-02-210 for 1949-50	$200.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42008-2 dated December 13, 1948

F. W. Imrie
Agent

VOUCHER No. 77

DATE March 1st, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No. Ind H S. 20 / I.A. 506A

100 pads—6-47 Ind. P-54

$

42008-2

TREASURY ONLY

CHEQUE No.

DATE

Pay to XXXX Credit Cape Croker Indian Agency

Address R.R.#5 Wiarton, Ontario.

Credit Voucher

DATE	SERVICE	AMOUNT
March 3,	To Joe V.Akiwenzie 10 cds 24" stove wood for	
	No. 2 Sidney Bay School @ $4.25 per cord	$42.50
	Accounting for balance advance School Fund	
	Cheque No. B-22-Y038823.	
	Vote Allotment No.511-02-210 for 1948-50	
		$42.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42003-2 dated Dec 15, 1948

F. W. Laffnell
Agent

VOUCHER No. 104

DATE April 1st, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency) 42008-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Keeshig

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
June	10	To Putting furnace wood in the basement at No1 Cape Croker Day School.	
		~~xx[illegible]~~.	
		36 hours @ 45¢ per hour.	$16.20
			$16.20

EXAMINED DIVISION
JUN 15 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

H A Leftwell
Agent

Voucher No. 170

Date June 10th, 1949

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Major MacKay - For your information.

Director
15/7/49

File:I.A.1360-S.

Ottawa, July 14th, 1949.

Memorandum

Re: Cabot Head Indian Reserve

Recently our electrical engineer made an electrical inspection of three schools, a Council Hall and Indian Agent's Residence and out-buildings at the above.

It was necessary to measure up the buildings on the job as architectural plans of these buildings were not available in this office. Plans and specifications have been prepared for the required electrical work and blueprints of our drawings and copies of our specifications will be forwarded to the Indian Affairs Branch in the near future. It is recommended that they be sent to the Indian Agent and that tenders be invited from electrical contractors in the vicinity, and that Indian Affairs let a contract for the execution of the work as soon as possible. The Ontario Hydro Electric Power Commission officials at Owen Sound indicated to our officer that the primary line construction should be completed in the near future and that minimum rates would be charged upon completion of their line.

While at Wiarton our engineer was contacted by Mr. W. H. Taylor of the Gillies Telephone System located at Lions Head, a private company providing telephone service to subscribers at the Indian Reserve, including among others, the schools and the Indian Agent's office. The present type of telephone service is provided by a single line grounded system which will, when the Hydro transmission line is energized, be inoperative due to inductive interference. Mr. Taylor pointed out that the Company's net annual returns from this line amounts to $140.00 per year, and that he estimates the conversion of approximately 11 miles of telephone line to a two wire system will amount to approximately $1,6000.00, an expenditure which is prohibitive to the Company in view of revenue derived therefrom.

This matter is brought to the attention of the Indian Affairs Branch so that steps may be taken to arrive at an agreement with the Telephone Company for the conversion of the system if the telephone system is to be maintained. Due to the isolated location of the Indian office especially during winter months, it would seem advisable to retain a telephone service and we recommend that negotiations be undertaken as soon as possible with the Telephone Company so that the work can be put in hand before the Hydro line is energized.

Our officer discussed this matter with officers of the Indian Affairs Branch upon his return to Ottawa as it was considered an urgent matter requiring early attention.

(Sgd) Chas. H. Tuck,
for Chief, Engineering and
Construction Division.

A. A. Gibson, Esq.,
Director,
Lands and Development Services Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Copied: V.S.

Indian Affairs (RG 10, Volume 6823, File 420/24-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....Joseph V.Akiwenzie.....

Address .....R.R.#5 Wiarton,Ontario.....

DATE	SERVICE	AMOUNT
Aug 15	To 8 hours labor @ 45¢ per hour	$ 3.60
" 16	To 8 " " @ 45¢ " "	3.60
" 17	To 8 " " @ 45¢ " "	3.60
" 18	To 8 " " @ 45¢ " "	3.60
" 19	To 2 " " @ 45¢ " "	.90
	The above was work putting in wood at No. 2 Sidney Bay Indian Day School.	
		$15.30

SEP 8 1949
FORWARDED TO TREASURY

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. W. Laffrell
Agent

Voucher No 270

Date September 1st, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

42008-2
LEASE QUOTE

FILE 8-22-3

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R.R.#5 Wiarton, Ontario.
November 29th, 1949.

NOV 30 1949

15105

I beg to request the Department that an advance be fowarded to me for to purchase furnace and steve wood, also cedar for the three day schools on the Cape Croker Indian Reserve.

This wood will be cut by the Indians who will sign receipts for their money the cost being accounted for in the usual way.

I would estimate the total cost will be appreximate $627.50, if any unexpended balance it will be returned to the Department as seen as possible after the wood is cut and hauled to the schools.

I would appreciate if this advance could be fowarded at the Department's earliest convenience as seme of the Indians are anxious to get at this work.

F W Chuffull
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
100 000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 42008-2

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 2 December 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Cape Croker Indian Agency Trust Account.....	$627	50
	Send cheque to: Mr. F. W. Tuffnell, Superintendent, Indian Agency, R.R.#5, Wiarton, Ont.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to purchase fuel for the Cape Croker School #380.

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC. No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-2 (8) Cape Croker Agency)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE	SERVICE	AMOUNT
Nove 19 & 21st To [illegible]	17 hours labour @ 50¢ per hour putting wood in basement at No.1 Cape Croker Indian Day School.	$ 8.50
		$8.50

EDUCATION DIVISION
DEC 5 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 462

A. W. Leggatt
Agent

Date December 1st, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

42008-2

PLEASE QUOTE
FILE 8-22-3

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R.R.#5 Wiarton, Ontario.
December 16th, 1949.

1219

I beg to report to the Department that on November 29th, 1949 I wrote regarding an advance to be fowarded to purchase furnace and stove wood for the three Indian day schools on the Cape Croker Reserve.

At the present time I have had no reply and would appreciate if this could be fowarded immediately as some of the Indians have the wood cut and hauled and are expecting this money for Christmas.

Treasury Dept
Would
Dec 21/49
Dec 21

J. W. Tuffnell
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

RECEIVED
DEC 17 1949
RECORDS
INDIAN
AFFAIRS

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-2 (E1)

December 19th, 1949.

Mr. F.W. Tuffnell,
Superintendent, Indian Agency,
R. R. #5, Wiarton, Ontario.

Re: Fuel - Your File 8-22-3

With reference to your letter of the 16th instant, I am advised by the Treasury Branch that a cheque for $627.50 to purchase fuel for the schools in the Cape Croker Agency was forwarded to you on December 12th, and I hope that this has reached you by this time.

PF/ET

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10, Volume 6483)

File 42005-2, part 7	Caughnawaga Agency - Caughnawaga Day Schools - Supplies-Accounts-Teacher's Residence. 1946 - 1948
File 42005-2, part 8	Caughnawaga Agency - Caughnawaga Day Schools- Supplies-Accounts-Teacher's Residence. 1949
File 42005-2, part 12	Caughnawaga Agency - Caughnawaga Day Schools - Tuition Payments. 1947 - 1949
File 42006-3, part 2	Christian Island Agency - Christian Island High Schools - Tuition Payments. 1941 - 1949
File 42007-2, part 2	Caradoc Agency Schools - Supplies-Accounts. 1945 - 1949
File 42007-3, part 2	Caradoc Agency Schools - Tuition Payments-Supplies-Accounts. 1941 - 1949
File 42008-2, part 3	Cape Croker Agency Schools - Supplies-Accounts. 1936 - 1949
File 42008-2, part 4	Cape Croker Agency High Schools - Tuition Payments. 1947 - 1949
File 42009-2, part 3	Port Arthur Agency Schools - Supplies-Accounts. 1948 - 1949

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42008-3

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 42008-3 **VOLUME** 4

SUBJECT CAPE CROKER

TUITION GRANTS.

CORRESPONDENCE FROM MARCH 1947

TO Dec. 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42008-3 **VOLUME** 5

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42008-3 VOL.4

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS
CAPE CROKER
TUITION GRANTS

CROSS REFERENCE

VOL.4

FILE NO. 42008-3

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file and enter here "With Minute")	INITIALS	DATE
	PA	6.10.48	[illegible]	E4	V32.P, V322-		5/10/48
6/11/48	PA	6/11	[illegible]	E4	1346 347		7/11/48
12/11/48	[illegible]			E1	19711		10/11/48
1/1/49	[illegible]	14/12	[illegible]	E11	10 312, 314, 313, 314	[illegible]	[illegible]
21/1/49	[illegible]	[illegible]	[illegible]	E4	Vols 11-16 + 16	[illegible]	[illegible]
21/1/49	[illegible]	[illegible]	[illegible]	E1	13933	[illegible]	1/1/49
25/1/49	[illegible]	[illegible]	[illegible]	E1	Memo	[illegible]	22/1/49
25/1/49	[illegible]	[illegible]	[illegible]	E4	Vols 34 & 35	[illegible]	25/1/49
	PA	2/2/49	[illegible]	E	16813	[illegible]	2/2
2/2/49	[illegible]	[illegible]	[illegible]	Min Mem		[illegible]	2/2
5/2/49	[illegible]	5/2/49	[illegible]	E4	Vol. 47	[illegible]	4/2
8/2/49	[illegible]	8/2/49	[illegible]	E1	14416	[illegible]	8/2
	[illegible]	18/2	[illegible]	E1	23236	[illegible]	18/2
23/2/49	[illegible]	[illegible]	[illegible]	E4	Vols 62 & 63	[illegible]	22/2
3/3/49	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	3/3
23/3	[illegible]	[illegible]	[illegible]	E4	Vols 83 & 84	[illegible]	22/3
	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	5/5
[illegible]	[illegible]	[illegible]	[illegible]	E4	Vols 121 & 122	[illegible]	28/4
5/5/49	[illegible]	5/5/49	[illegible]	E4	[illegible]	[illegible]	4/5/49
21/5/49	[illegible]	21/5/49	[illegible]	E4	Vols 150 & 149	[illegible]	20/5
	[illegible]	7/6/49	[illegible]	E4	[illegible] 163	[illegible]	7/6
	[illegible]	[illegible]	[illegible]	E7			
[illegible]	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	E4	V177	[illegible]	22/6
[illegible]	[illegible]	[illegible]	[illegible]	E4	Vol (?)	[illegible]	[illegible]
20/7	[illegible]	[illegible]	[illegible]	E1	[illegible] 776	[illegible]	[illegible]

R. 3755

DO NOT WRITE BELOW THIS LINE

Tuition Grants

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 103-8 VOL. 4

FILE NO. 103-8 VOL. 4

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CAPE CROCKER

TUITION

CROSS REFERENCE

CENTRAL REGISTRY	P A OR B F	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
						EX'D M	
	PA	5.6.48	F.H	E4	[illegible] 127		
	PA	[illegible]	[illegible]	[illegible]	[illegible]		
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
				E1	11019	PA	[illegible]
				E3	To comment	AB	
				E1	11910 / 11019	CORK	28/8
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

R. 3755

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cree

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8 VOL.4 VOL3 CLOSED

CAPE CROCKER

TUITION

FILE NO.

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to .....St. Jerome's College.....

Address .....Kitchener, Ontario.

DATE	SERVICE	AMOUNT
March 1	To Tuition Grant for Roy Akiwenzie attending St.Jerome's College for month of February 1947.	$34.50
March 1,	To Tuition Grant for Ernest Nadjiwon attending St.Jerome's College for month of February 1947.	34.50
		$69.00

3 13

REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and at the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the ge is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental ter, File No 130-8(W.T.2nd) dated October 18,1946.

No. I.A. 506

Reg. 2568

No. 90

F. W. Tuffnell

Agent

Date March 1st,1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

102-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date

Pay to ....Mrs. Mall Fann

Address .....Wiarton, Ontario.

DATE	SERVICE	AMOUNT
March 1	To room & board for Kenneth Jones attanging W.H.School for month of Feburuary 1947.	$25.00
March 1	To room & board for Keitha Johnston attending W.H.School for month of February.1947.	25.00
		$50.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No....130-8(W.T.I.) dated Sept 23,1946.

FORM No. I.A. 506
Req. 2568

L. W. Laffrell
Agent

Voucher No.... 89

Date ....March 1st, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ....Mrs. Mell Fenn

Address ....Wiarton, Ontario.

DATE		SERVICE	AMOUNT
April	1	To Room & Board for Kenneth Jones attending Wiarton High School for month of March 1947.	$25.00
"	1	To Room & Board for Keitha Johnston attending Wiarton High School for Month of March 1947.	$25.00
			$50.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 130-8 S.T.A. dated September 23, 1946

FORM No. I.A. 506
Req. 2568

[signature]
Agent

Voucher No. 121

Date April 1st, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date

Pay to ..St. Jerome's College.

Address ..Kitchener, Ontario.

DATE		SERVICE	AMOUNT
April	1	To tuition Grant for Roy Akiwenzie for month of March 1947.	$34.50
"	1	To Tuition Grant for Ernest Nadjiwon for month of March 1947.	34.50
			$69.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8 W.T. Dated October 18, 1946

FORM No. I.A. 506
Req. 2568

K. W. Griffith
Agent

Voucher No. 122

Date April 1st, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to ..... St. Jerome's College

Address ..... Kitchener, Ontario.

DATE		SERVICE	AMOUNT
May	1	To Tuition Grant for Roy Akiwenzie attending St. Jerome's College for month of April 1947.	$34.50
		To Tuition Grant for Ernest Madjiwon attending St. Jerome's College for month of April 1947.	$34.50
			$69.00

AUDITED FOR PAYMENT
MAY 7 1947
Treasury Office
I. A. BRANCH

954
Date of Cheque & Warrant
Receipt in duplicate required
for Accounting to me.

MAY 3 1947 REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8 W.T. dated October 18, 1946

FORM No. I.A. 506
Req. 2568

F. W. Tuffnell
Agent

Voucher No. 159

Date May 1st, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

EXT

Cheque No. / .....

Date .

Pay to .....Mrs. Nell Fenn

Address .....Wiarton, Ontario.

DATE		SERVICE	AMOUNT
May	1,	To room and Board for Kenneth Jones attending Wiarton High School month of April 1947.	$25.00
		To room and board for Keitha Johnston attending Wiarton High School for month of April 1947.	$25.00

AUDITED FOR PAYMENT
MAY 7 1947
Treasury Office

95%

MAY 3 1947
REGISTERED

$50.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 130-8 W.T.1 dated September 28, 1946

FORM No. I.A. 506
Req. 2568

F. W. Imfeld
Agent

Voucher No. 168

Date May 1st, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 505A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... St.Jeromes College .....

Address ..... Kitchener, Ontario. .....

DATE		SERVICE	AMOUNT
June	2	To tuition Grant for Roy Akiwenzie attending St.Jerome's College for month of May 1947.	$34.50
		To tuition grant for Ernest Nadjiwon attending St. Jerome's College for month of Ma/ 1947.	$34.50
			$69.00

Duplicate for file
Duplicate forwarded
for Accountant to sign
Dept. of Mines & Resources
Indian Affairs Branch
JUN 3 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8 (W.T.I) dated October 18, 1946

F. W. Laffmell
Agent

VOUCHER No. 195

DATE June 2, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OCR Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. Mell Fenn

Address Wiarton, Ontario.

DATE	SERVICE	AMOUNT
June 2	To room & board for Kenneth Jones attending Wiarton High School month of May 1947.	$25.00
	To room and board for Keitha Johnston attending Wiarton High School for month of May 1947.	$25.00
		$50.00

Supplied for file
Voucher in duplicate attached
for [illegible]
Department of Mines & Resources
Indian Affairs Branch
JUN 3 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 130-2 dated September 23, 1946 F. W. Truscott Agent

VOUCHER No. 194 (W.T.I)

DATE June 2, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book (1947)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TRANSMITTAL SLIP | Date

TO: WTT

FROM: WT

- ☐ Note & File
- ☐ Note & Return
- ☐ Please Speak
- ☐ Please Answer
- ☐ For Your Approval
- ☐ Take Appropriate Action
- ☐ As Requested
- ☐ For Information
- ☐ For Your Comments
- ☐ For Signature
- ☐ Prepare Reply For My Signature

COMMENTS:

Albert E Smith
Garden River CE
school is attending
S School Corner at
North Bay

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

To accept this position
on the Indian reserve
away. The name I
would rather remember
you by is Angeline;
With best wishes to
you. I am

Yours sincerely
Miss Angeline.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Pembroke, June 2, 1917.

Miss. L. Burke,
R. R. #5.,
Wiarton, Ont.

Dear Miss Burke:

I received your letter of May 29 in which you stated that there was a position open in Ottawa for one of us girls. I am very sorry but I think I will have to refuse it, as it is too far away from home, and furthermore, mother was planning on taking a little trip during the summer

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

months and that leaves only one Sarah can remain at home while she is away, and no doubt I would have to leave for Ottawa from here.

As I have said before I would like to work near home so that I can adjust myself to working out as I have never done so before.

But nevertheless I have it forgotten all you've done for us, and I now wish to express my thanks to you. There may be a position open in the near future, that I will be glad to accept after I had a little experience.

Marjorie is getting

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

along fairly well in school and is studying hard in order to bring herself up in her work and I think she has a very good chance of succeeding.

Closing with every good luck to you and the hope that you will always remember me in your prayers, as I will remember you.

Yours truly,
Cora Lynette

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1. W.B.
Garden River
Tuscarora Hill
W.B.

2.

103-8

Capel Cookes Ont
June 11/47

Mr. Leonard Henry
Deputy Superintendent
Indian Affairs
Ottawa, Ont.

Dear Mr. Henry:

The enclosed letters are self explanatory. Neither girls seem to have courage to accept the position open to them. Self confidence is often lacking in the Indian girls.

It was kind of you to consider the position as open to one of them and no doubt later when they have a little experience, they'll (appreciate) appreciate your offer if there is still an opening.

I would appreciate much if Mayme could be given another year to complete her stenography. Edna had taken Gr. IX work at Garden River. Mayme tried but was often absent.

Respectfully yours
Jessie Burke.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8 (WT)

EX'D.

Ottawa, June 17th, 1947.

Dear Miss Burke:-

I was very sorry to receive your letter of June 11th and to note the news which it contained. We will now proceed to have this position filled and will do nothing further concerning these girls until we hear from you.

I would strongly recommend that these girls watch carefully for the next advertisement of a Civil Service competition for clerks or stenographers Grade I. Then they will be in a good position to apply for a post here should one become vacant at a later date.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Miss Sadie Burke,
Cape Croker Indian Day School,
R.R. 5,
Wiarton, Ontario.

BFN/MCD

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1023-7

EXD.

Capt. Corker, Ont.
June 21/47

Mr. Bernard Neary.
Supt. of Welfare and Training
Indian Branch, Ottawa, Ont.

Dear Mr. Neary:

Your letter of June 17 was duly received. I was also disappointed and surprised at both girls' decision. I thought it was an unusually good opportunity of joining, for either of them.

Not long ago Marjorie's mother wrote a beautiful letter saying how she appreciated the chance Marjorie was receiving and that she would be glad to have her work in Ottawa. I wrote Marjorie and told her to write you if she wished to take the position but I suppose it is too late.

Anyway I would like you to believe I am deeply grateful for the interest in both those girls - you have taken

Respectfully Yours
Sadie Burke

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-P

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No ..

Date ...

Pay to . Mrs. Nell Fenn

Address . Wiarton, Ontario.

DATE		SERVICE	AMOUNT
July	1	To room & board for Kenneth Jones attending Wiarton High School month of June 1947.	$25.00
"	1	To room & board for Keitha Johnston attending Wiarton High School for month of June 1947.	25.00
			$50.00

Training Division
JUL 3 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 130-2-TI dated September 25, 1946 L. W. Laffoull
Agent

Voucher No. 227 Date July 1st, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Mell Fenn

Address Wiarton, Ontario.

DATE		SERVICE	AMOUNT
July	1	To room & bo rd for Kenneth Jones attending Wiarton High School month of June 1947.	$25.00
"	1	To room & board for Keitha Johnston attending Wiarton High School for month of June 1947.	25.00
			$50.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 130-8 TI dated September 23, 1946

F. W. Laffnell
Agent

Voucher No. 227

Date July 1st, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOUR-COPY

103-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to St.Jerome's College

Address Kitchener, Ontario.

DATE		SERVICE	AMOUNT
July	1	To tuition Grant for Roy Akiwenzie attending St. Jeromes' College for month of June 1947.	$34.50
"	1	To Tuition Grant for Ernest Nadjiwon attending St. Jeromes' College for month of June 1947	34.50
			$69.00

Training Division
JUL 3 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8 dated October 1st, 1946. H. W. Laffnell Agent

Voucher No. 228

Date July 1st, 1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

CHEQUE No. .

DATE .

Pay to St.Jerome's College

Address ... Kitchener, Ontario.

DATE	SERVICE	AMOUNT
July 1	To tuition Grant for Roy Akiwenzie attending St. Jeromes' College for month of June 1947.	$34.50
" 1	To Tuition Grant for Ernest Nadjiwon attending St. Jeromes' College for month of June 1947	34.50
		$69.00

JUL 3 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-3/Th dated.... October 18,1946 ..... F. W. Laffsell
Agent

VOUCHER No. 228

DATE July 1st,1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-9

DEPARTMENT
OF
MINES AND RESOURCES

HEAD QUOTE
HILL

R.R.#5 Wiarton,Ontario.
July 29,1947.

I beg to report to the Department that Dorothy Akiwenzie who was attending Wiarton High School and Ernest Nadjiwon who was attending St.Jerome's College in Kitchener are desirious of going on to school both these pupils passed their exams.

Would the Department be willing to pay for their tuition fees on the same basis as the last term.

Keitha Johnston, Kenneth Jones and Roy Akiwenzie do not intend to return to school Roy unable to due to ill health but his parents would like to know if in another year he was able to return to St.Jerome's College if the Department would be willing to assist him as he failed in two subjects.

L W Suffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8 (WT 1)

MXD.

Ottawa, August 1st, 1947.

Mr. F.W. Tuffnell, Indian Agent,
R.R. #5, Wiarton, Ontario.

With reference to your letter of the 29th ultimo, it is noted that Dorothy Akiwenzie who attended Wiarton High School during the past academic year and Ernest Nadjiwon who attended St. Jerome's College in Kitchener, have both been promoted to a higher form. Consequently we will allow the same grant for each of them for the academic year 1947-48 as we allowed during 1946-47.

It is also noted that Keitha Johnston, Kenneth Jones and Roy Akiwenzie will not return to school next year. It is doubtful if we can give any further assistance to Roy Akiwenzie as your letter states he failed in two subjects.

Bernard F. Neary
Supt. of Welfare & Training.

II/ GD

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

226

Ashes
Wrapped
to return
this
with
Order to
made this day
1776

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C. K. Johnston,
Indian Agent.

CKJ:MJH

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8 (WT 1)

Ottawa, August 15th, 1947.

EX D.
A.

Mr. Chas. R. Johnston, Indian Agent,
Manitowaning, Ontario.

We have your letter of the 1st instant with reference to Margaret and Harriett Elliott.

We will have no objection to Margaret Elliott returning to Pembroke Convent.

We are communicating with Indian Agent Tuffnell with reference to Harriett Elliott and as soon as we receive further information we will again write you.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8 (WT.1).

Ottawa, August 26, 1947.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.,

I desire to refer to your letter of August 1st and our reply of August 15th, with special reference to Harriett Elliott.

It is understood that the Trusts Division has now arranged to regularize the membership of this girl and consequently she may be allowed to attend the Pembroke Convent with her sister.

We will allow the Convent the same amount for her maintenance and tuition as we have allowed in the past.

You should advise the Principal of the Pembroke Convent that the Department has approved of Margaret and Harriett Elliott attending their institution.

Bernard F. Neary,
Supt. of Welfare & Training.

BF/MM.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

P. P. S. Wiarton. Ontario.
Aug. 28, 1947.
103-8

Department of Mines & Resources
Indian Affairs Branch
SEP 3 1947
REGISTERED

Re [redacted]

Mr. P. Phillip Phalen.
Ottawa. Canada.
Dear Mr. Phalen.

I am addressing this letter directly to you in order that it may reach the proper authorities immediately. I hope you will not think me too presumptuous in doing so.

My daughter, Dorothy, who attended High School last year, is planning to continue this year. The Department last year gave her a $250.00 grant. We added $50.00 and were able to get her board for $30.00 a month. This year that is impossible on account of the rising cost of living. We shall have to pay $35.00 or $40.00 per month.

Last year the Department gave grants to seven pupils. This year only two are continuing with High School. Therefore would the Department consider granting Dorothy $300.00 this year and we will pay $50.00.

Only this week was I notified of the increase in board so would appreciate an early reply. Thanking You. I remain.
Yours. truly. Mrs. Joseph V. Akiwenzie

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. ....

DATE ....

Pay to ..... St.Jeromes' College .....

Address ..... Kitchener, Ontario. .....

DATE	SERVICE	AMOUNT
October 1	To tuition Grant for Ernest Matpierre attending St.Jeromes' College for month of September 1947	$34.50
		$34.50

OCT 2 1947
AUG 3 1947
KB

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8 W.T.I. dated August 1,1947

H. W. Trueheart
Agent

VOUCHER No. 326

DATE October 1st,1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8.

UNDER THE DIRECTION OF
THE RESURRECTIONIST FATHERS

File 9 b

ST. JEROME'S COLLEGE
KITCHENER, ONTARIO

TELEPHONE 2-3154

Oct. 15, 1947.

Central Pay Office - Accounts Payable Division,
Indian Affairs Branch,
414 Sussex Street,
Ottawa, Ontario.

Dear Sirs:

In this morning's mail we received a cheque re tuition fees for Ernest Nadpion, would you please change this name on your list to Ernest Nadjiwan.

Yours sincerely,

(Mrs.) Loretta Ludwig
Secretary

No action required
according to Treas
Regs
18/10/47

Department of Indian Affairs
OCT
REGISTRY

OCT

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3524

TREASURY ONLY

CHEQUE NO .....

DATE .....

Pay to St.Jeromes' College

Address Kitchener, Ontario.

DATE		SERVICE	AMOUNT
Nov	1	To Tuition Grant for Ernest Madjiown attending St. Jeromes' College for month of October 1947.	$34.50
			$34.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103-8WTI dated August 1,1947

F W Luffman
Agent

VOUCHER No. 363

DATE November 1st,1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to..... St. Jeromes' College

Address..... Kitchener, Ontario.

DATE		SERVICE	AMOUNT
Dec	1	To Tuition Grant for Ernest Nadjiwon attending St.Jeromes' College for month of November 1947.	$34.50
			$34.50

Indian Affairs Division
DEC 8 1947
Indian Affairs Br.

Indian Affairs Branch
DEC 4 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.. 163-8WTI dated.... August 1st,1947 .....F. W. Laffoley..... Agent

VOUCHER No..... 220 .....

DATE..... December 1st,1947.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No

Date

Pay to St. Jeromes' College

Address Kitchener, Ontario.

DATE		SERVICE	AMOUNT
Jan	1	To Tuition Grant for Ernest Nadjiwon attending St. Jeromes' College for month of December 1947.	$34.50

Department of Indian Affairs
JAN

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8-11 dated August 1,1947

F W Laffnell
Agent

Voucher No. 1

Date January 1st,1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY BOARD

CHEQUE NO .....

DATE .....

EX'D.

Pay to St. Jerome's College

Address Kitchener, Ontario.

DATE		SERVICE	AMOUNT
Jan	1	To Tuition Grant for Ernest Nadjiwon attending St. Jerome's College for month of December 1947.	$34.50

$34.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8-TI dated August 1,1947

F. W. Laffoley
Agent

VOUCHER No. 16

DATE January 1st,1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency) 105-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to .... St. Jeromes' College

Address ..... Kitchener, Ontario.

DATE	SERVICE	AMOUNT
Feb 2,	To Tuition Grant for Ernest Nadjiwon for the month of January 1948.	$34.50
		$34.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 105-8, TI dated Jan. 1, 1947

F. W Laforest
Agent

Voucher No. 59

Date February 2nd, 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Care Croker Agency

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

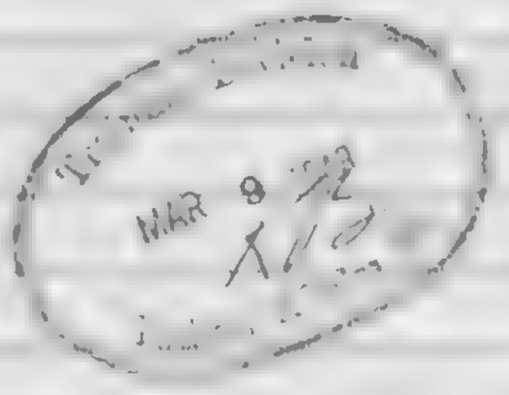
DATE .....

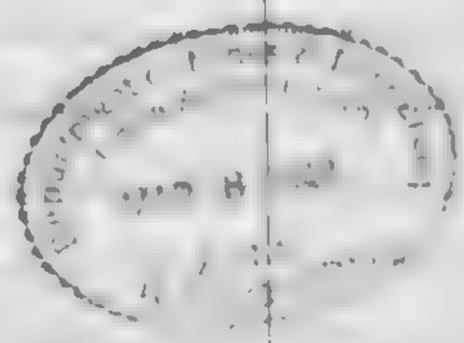
Pay to St. Jeromes' College

Address Kitchener, Ontario.

EX'D.
M

DATE		SERVICE	AMOUNT
March	1	To Tuition Grant for Ernest Nadjiwon attending the above College for the month of February 1943	$34.50





$34.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103 WTI ... dated Aug 1st, 1947

S. W. Lumsden
Agent

VOUCHER No. 87

DATE March 1st, 1948

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Robert Marsden

Address Christian Island, Ont.

DATE		SERVICE	AMOUNT
Mar	31	Tuition Grant for Della Marsden for the months of Dec,Jan. Feb and March @ 20.00 per month 4 months	80. 00

Vote 511

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-6 dated Oct. 8-46

.....
Agent

VOUCHER No. 237

DATE March 31, 1948

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8(Cape Croker Agency) 103-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO

DATE

Pay to St. Jeromes' College

Address Kitchener, Ontario.

DATE		SERVICE	AMOUNT
April	1	To Tuition Grant for Ernest Nadjiwon attending St. Jeromes' College for month of March 1948.	$34.50

APR 3

$34.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 130-8WTI dated Aug. 1st, 1947

F. W Laughlin
Agent

VOUCHER No. 127

DATE April 1st, 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

(c) Miss Crocker ency)

103 - 8

93109

PLEASE QUOTE FILE

THE AGENT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

...rton,Ontario.
April 6th.,19..

I beg to report to the Department that Voucher No. ... dated March 1st,19.. for the amount of $60.00 in favour of Mrs. Norman Gilbert, ...irton, Ontario for room and board for Dorothy Akiwenzie attending Wirton High School for the month of February has not been received by Mrs. Gilbert.

Inquiries have been made at the Wirton Postoffice but no trace of the cheque can be found.

I would be pleased to be advised immediately if this cheque was issued and if it was not have been lost in the mail, a reply at the Department's earliest convenience would be appreciated.

F. W. Struthers
...I. Indian Agency.

Indian Affairs
Dept of Mines & Resources
Ottawa.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

EX'D.
10[illegible]-8 (E.1)

April 23, 1948.

Mr. F.W. Tuffnell, Superintendent,
Indian Agency, R.R. 5, Wiarton, Ont.

With reference to your letter of the 6th instant, we received your voucher No. 86 but on checking the matter with the Treasury Branch it appears that the voucher must have been lost before it reached that office because we have no record of having issued a cheque.

Arrangements are being made to forward a cheque immediately.

Bernard F. Neary
Superintendent of Education.

PF/MGD

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker (agency)

DEPARTMENT OF HEALTH AND WELFARE

FORM No. Ind H S 20 I.A. 506A

100 pads—6-47 Ind. P-64

INDIAN HEALTH SERVICES

TREASURY ONLY

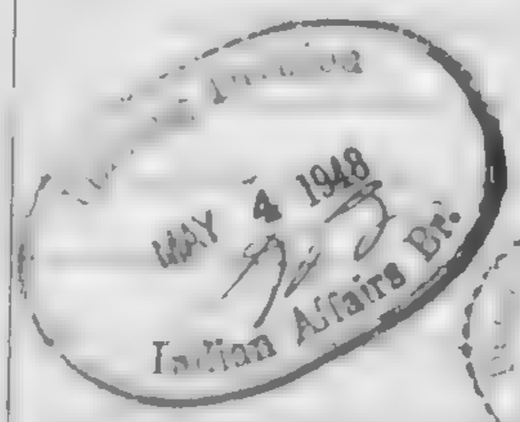
CHEQUE No. .....

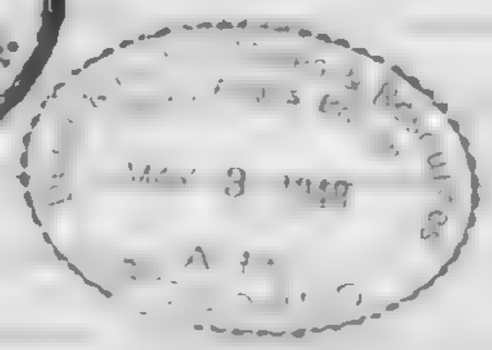
DATE .....

Pay to St. Jeromes' College

Address Kitchener, Ontario.

DATE		SERVICE	AMOUNT
May	1	To Tuition Grant for Ernest Nadjiwon attending St. Jeromes' College for the month of April 1948	$34.50
			$34.50





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 320-CWTT dated Aug. 1st, 1947

F. W. Lee Agent

VOUCHER No. 163

DATE May 1st, 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Gene Croker correspondence

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

Form No. Ind H S. 20 I.A. 50CA

100 pads—6-47 Ind. P-94

/11-1

TREASURY ONLY

Cheque No. .....

Date .....

Pay to St.Jerome's College, EX'D M

Address Kitchener, Ontario.

DATE		SERVICE	AMOUNT
June	1	To Tuition Grant for Ernest Nadjiwon attending St.Jerome's College for month of May 1948.	$84.50
			384.50

JUN 7 1948 Indian Affairs Br.

JUN 3 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-2/TI dated August 1st, 1947 F. W. Tomkinson Agent

Voucher No. 127 Date June 1st, 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

(C) Canada Packers (LONDON) Limited H.S. 20
FORM No. I.A. 586A
100 pads—6-47 Ind. P-54

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to St. Jerome's College

Address Kitchener, Ontario.

DATE		SERVICE	AMOUNT
July	1	To Tuition Grant for Ernest Kadjiwon attending St. Jerome's College June 1948.	$34.50

Training Division
JUL 5 1948
Indian Affairs Br.

$34.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 130-8WTI dated Aug. 1st, 1947

F. W. Turnbull
Agent

VOUCHER No. 227 DATE July 1st, 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Spanish, Ontario,
July6, 1948.

1340

Mr. Bernard F. Neary,
Chief Training Division,
Indian Affairs Branch,
Ottawa
Dear Mr. Neary,

I hereby make application for the grant for higher education for Gertrude Waukey, a pupil from Cape Croker Day School, a successful high schoolentrance candidate at the June examinations.

Gertrude would like to continue her studies with the Sisters Of Notre Dame, Watertown, Ontario.

If this arrangement can be made, and that it meets the approval of the Department, will you kindly advise me at your earliest convenience.

Yours most respectfully

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

July 9, 1948.

Dear Miss O'Driscoll:

We have your letter of the 6th instant with reference to allowing Gertrude Waukey to attend Notre Dame Convent at Waterdown, Ontario.

I enclose one of our usual forms and you should supply the information required from you and then forward it to Superintendent Tuffnell who will complete it and send it to the Department.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

Miss Catherine O'Driscoll,
Spanish Girls' School,
Spanish, Ontario.

PP/MCD

c/c to Mr.Tuffnell.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8

DEPARTMENT OF MINES AND RESOURCES

1853

RECEIVED
FILE

...rton, Ontario.
...ly 7th, 1...

Re...

I ... to report to the Department that Dorothy ...kenzie ... attending Burton High School ... Christmas, ... attending St. Jerome's College in Kitchener ... arrangements ... to remain at school for another term both ... will then ... their exams.

I ... to ... the ... Department is willing to pay their tuition fees ... for ... this the last term.

G W Luffman
...

Indian Affairs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8 (E.1)

July 12, 1948.

Mr. F.W. Tuffnell, Superintendent,
Indian Agency, R.R. #5, Wiarton, Ont.

With reference to your letter of the 7th instant, please obtain from the principal of the schools which they attended, a report regarding the progress made during the last academic year of Ernest Nadjiwon and Dorothy Akiwenzie.

When we receive the principal's report we will decide what assistance can be granted these pupils for the academic year 1948-49.

Bernard F. Neary
Superintendent of Education.

FF/ GD

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1003-7

...ICE OF THE
...DIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

...t...ptc.,...ic.
...t ...,l...

PLEASE QUOTE
FILE ... (...1)

8167

16

I have for ...ckno...le...ent ...ep...rt ent...
letter of Jul... 1...th with reference to ...ro...ess ...
...rin... the l...t ...e...e...ic ...e...r l... Ernest ...l...i...on ...nd
Dorothy ...kinnie.

I here...ith ...close ...he ...rinci...l's report
...s re...uire... ...r... ...ll ...ppre...iate ...he ...ontinuance of
assistance ...n ...ro...er... ...ase ...ro...ide for the ...c...ic
...ear 19...-...

F W Luffmell
...IT. ...n...i...n...

...n...i...n ...ffairs ...ranch
...e...t. of ...ines & ...esources
...tta...a

...CL.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8 (E.1)

August 10, 1948.

Rev. J.R. Finn, C.R.,
St. Jerome's College,
Kitchener, Ontario.

Dear Father Finn:

Our Indian Superintendent at Wiarton has forwarded to us the report card for Ernest Nadjiwon who attended St. Jerome's College last year.

We would like to know if this boy has been promoted to a higher form for the academic year 1948-49. We would also like to have a frank opinion from you regarding the progress that he made last year and his prospects for the future. An early reply would be appreciated.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-9

UNDER THE DIRECTION OF
THE RESURRECTIONIST FATHERS

ST. JEROME'S COLLEGE
KITCHENER, ONTARIO

11019

TELEPHONE 2-3154

August 16, 1948

Mr. Bernard F. Neary
Superintendent of Education
Department of Mines and Resources
Indian Affairs Branch
Ottawa, Canada

AUG 19 1948
P M
REGISTERED

Dear Mr. Neary:

Ernest Nadjiwan was promoted from Grade X to Grade XI in June of this year. He showed definite progress during the past year, having two failures at Christmas, and none at Easter or in June. We feel that he has the ability (1) to complete his High School course successfully and (2) then go on to university studies.

a new appraisal should be made after (1).

We might mention that our fees have been raised this year to a total of $500.00, a $40.00 increase over last year. Any financial aid you can give this student, will be money well spent.

Colonel Neary:
He got $345 last year.
We might make it $350.
He probably earned higher wages at vacation.
C.O.C.

Very truly yours,

C. L. Jeffries

Rev. C. L. Jeffries, C.S.C.
President

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

E OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
11910

...i rtor, Ont...
...t l th, l...

Department of Mines & Resources
Indian Affairs Branch
AUG 23 1948
P M
REGISTERED

...Miss Johnston

I have a letter from Rev. J.R. Cliv..., B.A.
rincipal of the Indian Residential School at Brantford,
Ontario, re...ing the above named girl. Letter of
...Johnston ...is desirous of ...ing the girls
School at Fort Frances, Ont. ...ric. if there is ...
...ere.

...her ...e in my office this morning and is
very anxious for ...daughter to ...e on to school.

...ould the Department kindly advise me at once
...order that ...could ...e to be admitted at the
...inning of the Fall term. Also could it be necessary
to complete forms if so kindly ...m. them immediately.

F W Laffnell
...F. Indian Agency

Indian Affairs Branch
Dept. of Mines & Resources
Ottawa.

// Memo:
This girl is 16+. Was in Grade X with 8 others last June. Where would they go?
C.O.K.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant .....

2. Age ..16.. Sex..F..... Band and number .....

3. Name of school attended by applicant .....

.....

4. Number of years at school ..5... 5. Grade attained Matriculation

6. Name of school which applicant wishes to attend Convent of the ~~Holy Angels Hall~~ Loretto Academy Stratford.

7. Course which applicant wishes to follow .....

.....

8. Usual length of course (5) Years

9. Yearly cost of course $300

10. Yearly amount that will be paid by applicant's parents or guardian .....

$100 - $10 monthly

11. Yearly amount requested from Indian Affairs Branch $300

.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

Gertrude has talent and ability just a little above the average. She is studious, docile and ambitious.

13. Agent's remarks Gertrude is a mild and good girl. She is very clever to go on in school. She is very steady and should do well in her studies

.....
Principal (or teacher)

.....
Indian Agent

(over)

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ..... Anthony .....

2. Age ...16.... Weight ....155.... Height ...5'5½"....

3. Has applicant any defect or deformity of body or limb? .....
.....nil.....
.....
.....
.....

4. Has applicant any defect of vision? .....nil.....
.....
..... of hearing? .....nil.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.
X-ray of chest: negative for tuberculosis.

Date .....Aug.:23.1948...

F.M. Williamson: M. D.

352

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Application For Admission

TO

LORETTO ACADEMY

STRATFORD, ONTARIO

I hereby apply for the admission of Gertrude Stankey

as a student at Loretto Academy, Stratford

I herewith enclose a certificate of character and conduct from her Pastor, and one of her class standing from her late Principal; I also agree to abide by the rules of the School as stated in the Prospectus.

Name in full Gertrude Gale Stankey

Date of birth and year March 28, 1932

Religion Protestant

Name of Parents Mr. Alvin Stankey

Address R. R. # 5 Stratton Ont.

Telephone Number

Last School attended No. 1 Cape Croker

Course to be pursued training for nurse Grade VIII

Name and Address of two Social References

Rev. Mr. Lowin

Rev. Father J. Dwyer

Name and Address of two Financial References

Mr. C. Strickler

Mr. T. Jones

Date August 20, 1948

Signed Gertrude G. St

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Cape Croker Reserve,
Aug 25/48

Loretto Academy
Stratford, Ontario

Dear Sirs:

I have been asked by Gertrude Hankey, Cape Croker Reserve, for a letter of recommendation to your institution.

To the best of my knowledge she is of a type who should do well in the course she has chosen for herself. Unfortunately, because of the short time I have been here, I'd have not come to know her as well as I might, yet from what I have heard, I feel she should make a good showing for herself.

Sincerely yours,

Clifford Monture,
Student minister,
United Church of Canada.

Indian Affairs (RG 10 Volume 6483, file 42008-2, Part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(C) Cape Croker Agency)

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE [illegible] (E.1)

[illegible]

• • [illegible]rton,Ontario.
[illegible]st 1[illegible]t,1[illegible].

Herewith enclose to the Department application for Petition Grant of [illegible] for Gertrude Mickey No.[illegible] Cape Croker Band for to attend Loretto Academy,Stratford, Ontario.

Also please find enclosed application for admission and Certificate from the Pastor of the United Church of Canada.

If Miss. Mickey's application is accepted at Loretto Academy kindly advise us as soon as possible in order that she may enter for the Fall term.

Yours truly,
AGD - S. H. W. Suffnall
SUPT. Indian Agency

Indian Affairs Branch
Dept of Mines & Resources
Ottawa.

H.W.S.

Indian Affairs (RG 10 Volume 6483, file 42003-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-4

13181

Spanish, Ontario
August 28, 1948.

Mr. B. F. Neary,
Superintendent Of Indian Education,
Indian Affairs Branch,
Ottawa.

Dear Mr. Neary,

Perhaps you have already been informed by Mr. Tuffnell, that Gertrude Waukey's people have requested that she be permitted to go to Stratford instead of to Pembroke where our application for had already been accepted.

I trust that their request be granted and that that this arrangement may be final.

Yours most sincerely

AUG 30 1948
P.M.
REGISTERED

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8 (E.1)

, September 1, 1948.

Mr. F.W. Tuffnell, Supt. Indian Agency,
Wiarton, Ontario.

With reference to your letter of the 19th ultimo, we enclose one of our regular forms which you should have completed and returned here. Provided the answers to the questions on this form are satisfactory, we are quite prepared to assist Miss Gladys Johnston during the academic year 1948-49. If you have not already done so, I suggest that you communicate at once with Pembroke Convent and request them to reserve accommodation for her.

With reference to your letter of August 4th, we wrote to St. Jerome's College regarding Ernest Nadjiwon and have been advised that his progress during the past academic year was satisfactory. Under the circumstances we are prepared to assist him for the academic year 1948-49. Last year we allowed a tuition grant of $325. but as the rates at St. Jerome's have increased, we are prepared to allow $350. for the academic year 1948-49. It is presumed that the boy has earned some money during the holidays which will assist him meeting the expenses of his course.

Bernard F. Neary,
Supt. of Indian Education.

B.F./MM.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Took-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8 (E.1)

, September 2, 1948.

Mr. F.W. Tuffnell, Supt. Indian Agency,
Wiarton, Ontario.

With reference to your letter of the 25th ultimo, the Department will allow a grant of $300. for the academic year 1948-49 to assist Gertrude Waukey who will attend Loretta Academy, Stratford, Ontario.

Bernard F. Neary,
Supt. of Indian Education.

PP/MM.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

14825

FILE

Sept. 7, 1948

I have for acknowledgment your letter of September 1st, [illegible] with reference to Miss. I am informing them in the above sense.

[illegible] your letter [illegible] I have [illegible] the [illegible] and [illegible] in the letter.

I will [illegible] to [illegible] and [illegible].

F. W. Laffoley

[illegible]

[illegible]

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

E3 103-8

No.1.Cape Croker School
R.R.#5.Wiarton Ontario Sept.6.1948

Dear Mr. Neary;

I have just learned that Gertrude Waukey is not going to attend Stratford Convent High School, which by the way was the third place to which we had applied for her admittance.

I understand her intention now is to go to Wiarton Public ..igh School. She would of course,be obliged to board in town ,and would be on her own, which I judge would be a most undesirable arrangement.In Gertrude's best interests I certainly would not recommend her attending the Wiarton High School.Furthermore,I doubt,now, that she would persevere..nder proper supervision, as she would have had in the boarding school,she would ,I had hoped have done well,as she is a clever pupil.

I Thank you, Mr. Neary for your kind attention to all our requests

fours Sincerely

~~Miss~~ Catherine O'Driscoll

Mr. B.F. Neary
Superintendent of Indian Education
Indian Affairs branch
Ottawa Ontario

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant .....
2. Age ..16... Sex .....f..... Band and number ..228.....
3. Name of school attended by applicant . Spanish Residential.....
.....
4. Number of years at school ..5..... 5. Grade attained .....X.....
6. Name of school which applicant wishes to attend .....
.....
7. Course which applicant wishes to follow .....
.....
8. Usual length of course .....
9. Yearly cost of course .....$125.00.....
10. Yearly amount that will be paid by applicant's parents or guardian ....$5.....
.....
11. Yearly amount requested from Indian Affairs Branch .....
.....
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)
.....
.....
.....
13. Agent's remarks: .....
.....
.....

(Mrs.) .....
Principal (or teacher)

.....H. W. Laffoley.....
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ..... Mary Johnson .....

2. Age ..17..... Weight ..130..... Height ..5'7"....

3. Has applicant any defect or deformity of body or limb?

..... no .....

.....

.....

4. Has applicant any defect of vision? ..no..... .....

..... of hearing? ..no.....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached..

X ray, November 1947 - negative, for information

Date ..Sept. 6, 1948.....

D. M. Williamson ..... M.D.

#8

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

16730

I have with enclosed to the Department application for patent for claims comprising Fill Lot ... in Dewart Township, Cochrane, Ontario.

Please find enclosed application for ... of claims ... to be ... with ... enclosed ... to be ... to ... to ... .

... in ... to ... Department that ... , ... Commissioner ... attention ... Local Mining ... , ... application ... , ... claims ... ,

... Local ... in ... Township ... .

... claims ... (...) ... , ...

L. W. Stuffmill
... Indian Agent

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-8 (E.1)

September 17, 1948.

Mr. F.W. Tuffnell,
Superintendent,
Indian Agency,
R.R. #5, Wiarton, Ont.

With reference to your letter of the 10th instant, we note that arrangements have been made to have Gladys Johnston attend the convent at Pembroke.

Her admission to that institution is approved on the understanding that you have the assurance of the principal of the convent that they will have accommodation for her.

I enclose one of our forms which you should complete and return in connection with the application for a tuition grant for Shirley Jones.

Bernard F. Neary
Superintendent of Education.

IT/MG

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cane Walker (Oneida)

DEPARTMENT OF HEALTH AND WELFARE

FORM No. I.A. 585A

100 pads—6-47 Ind. P-54

INDIAN HEALTH SERVICES

42008-3

TREASURY ONLY

CHEQUE No.

DATE

Pay to St.Jerome's College

Address Kitchener, Ontario.

DATE		SERVICE	AMOUNT
Oct	1	To Tuition Grant fro Ernest Nadjiwon attending St. Jerome's College for Sept 1948.	$35.00
			$35.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8 E.1 dated Sept 1st, 1948 F. W. Laffoley Agent

VOUCHER No. 323 DATE October 1st, 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3

F W Laffmell

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No. Ind H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-84

42008-3

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to St.Jerome's College

Address Kitchener, Ontario.

DATE		SERVICE	AMOUNT
Nov.	1	To Tuition Grant for Ernest Nadjiwon attending St. Jerome's College for October 1948.	$35.00

Training Division
NOV 6
Indian Affairs Br.

$35.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103-3(E.1) dated Sept. 1, 1948

H. W. Laffnell
Agent

VOUCHER No. 342

DATE November 1st. 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES 42005-3

FORM No. Ind H.S. 28 I.A. 506A

100 pads—6-47 Ind. P-34

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....Mrs. L.G.Wooley

Address.....Wiarton,Ontario.

DATE		SERVICE	AMOUNT
.... Nov	1	To Room and Board for Gertrude Waukey attending	
		Wiarton High School month of October 1948.	$30.00

NOV 5
Indian Affairs

$30.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8E.1 dated Sept.2,1948 .....F. W. Laughlell Agent

VOUCHER No. 345 DATE November 1st,1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Tuition File

Tuition Grant of the following pupil
for Sept. - and October were paid
on file 103-19.

Cape Croker Indian Agency:

Gladys Johnston

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(8) Cape Crocker Agency.

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to ..... St. Jeromes' College

Address Kitchener

Ont.

DATE	SERVICE	AMOUNT
Dec. 7th.	To tuition grant for Ernest Nadjiwon for November	35.00

Training Division
DEC 14 1948
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8(E.I.) dated September 1st. 1948

FORM No. I.A. 506
Req. 3455

Voucher No. 373

Dep. Relations for T. W. Duffus
Agent

DATE ..... December 7th. 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(8) Cape Crocker Agency.

TREASURY ONLY

Cheque No .....

Date .....

Pay to Mrs. Mell Fenn

Address Wiarton

Ont.

DATE	SERVICE	AMOUNT
Dec. 7th.	To room and board for Gertrude Waukey attending Wiarton high school for November	30.00

Indian Affairs Division
DEC 14 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8(E.I) dated September 2nd. 1948.

FORM No. I.A. 506
Req. 3455

Voucher No. 372

Don. Robertson for F.W. Laffoley
Agent

Date December 7th. 1948.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42005-3

103-8

Indian Affairs (RG 10) Volume 6809, File 420,105-3, Part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Indian Affairs (RG 10 Volume [illegible], File [illegible], Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(8) Cape Crocker Agency

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Edna Stewart

Address Wiarton

Ontario

DATE		SERVICE	AMOUNT	
Jan	10	To room and board for Shirley Jones		
		attending Wiarton High School for December	30	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

Req. 3524

Agent

Voucher No. .....

Date .....

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

FORM No. Ind. H.S. 20 I.A. 506A

100 pads—8-47 Ind. P-44

INDIAN HEALTH SERVICES

4/20008-3

TREASURY ONLY

Cheque No. .....

Date .....

Pay to St.Jeromes' College

Address Kitchener, Ontario.

DATE		SERVICE	AMOUNT
Jan	1	To Tuition Grant for Ernest Nadjiwon attending St.Jeromes' College for month of December 1948.	$35.00

Indian Affairs Division
JAN 14 1949
Indian Affairs Br.

$35.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8E.1 dated Sept. 1, 1948

F. W. Lamirande
Agent

Voucher No. 12

Date January 1st, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4 2008 (8) Cape Croker Agency

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

Ind. H.S. 20
I.A. 506A
100 pads—6-47 Ind. P-54

TREASURY ONLY

Cheque No.

Date

Pay to Mrs. Mell Fenn

Address Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Jan	1	To Room & Board for Gertrude Wankey attending Wiarton High School for December 1948.	$30.00
			$30.00

Indian Division
JAN 14 1949
Indian Affairs Br

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8E.1 dated Sept 1st, 1948

F. W. Loughnell
Agent

Voucher No. 11

Date January 1st, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

[illegible] -3 (a)

, June 17, 1930.

Mr. F.H. Turnell,
Superintendent, Indian Affairs,
R.R. 5, Carleton, Ontario.

Case Crokar [illegible] - Full Orphan

For the purpose of [illegible] in our annual report, we are [illegible] to [illegible] in the case of Indian children who are [illegible] in [illegible] or private schools. A record of our [illegible] information about [illegible] is [illegible].

It would be appreciated if you would [illegible] for us the [illegible] 1, 1930, [illegible] and [illegible].

If there are any other children in your [illegible] to [illegible] in [illegible] or private [illegible] in your [illegible], to [illegible], or [illegible] in the [illegible].

When the [illegible] is completed, will you kindly find enough to return it to this office, at your earliest convenience, so that our records may be [illegible].

[illegible]
Superintendent of Education.

Indian Affairs (RG 10 Volume 6483, File 420/8-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

[redacted]

Cape Crocker Agency

Acad. Yr.	Name of School	Name of Band	Age on 1-9-61	Age on 1-9-62
1. 1961-62	Convent of Mary Immaculate, Penetanguishene, Ont.	[illegible], Georgina ([illegible])	16	11
2. [illegible]	Hilton Public School, Hilton, Ont.	[illegible], Cortland	16	9
3. [illegible]	"	[illegible], Sibley	15	9
4. [illegible]	"	[illegible], Port [illegible]	15	11
5. [illegible]	St. [illegible]' College, Kitchener, Ont.	[illegible], Amherst	11	11

Indian Affairs (RG 10) Volume 6483, File 420/3-3, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

W12

42,[illegible]-4-3

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

13933

R.R.#5 Wiarton, Ontario.
January 10th, 1949.

I beg to report to the Department that Vouchers No. 344 dated November 1st, 1948 in favour of Mrs. Norman Gilbert for room and board for Dorothy Akiwenzie attending Wiarton High School in the amount of $30.00 has mot been received by Mrs. Gilbert.also Voucher No. 371 dated December 1st, 1948 for the same amount.

Vouchers No. 372 dated December 1st, 1948 for Mrs. Mell Fenn in the amount of $30.00 for Gertrude Waukey attending Wiarton High School, and Voucher No. 374 dated December 1st, 1948 in favour of Mrs. Edna Stewart, for room and board for Shirley Jones attending Wiarton, High School.

If cheques for these vouchers have not been sent I would appreciate if they could be fowarded at the Department's earliest convenience as these people are anxious about the money.

F W Tuffnell
Indian Superintendent.

Indian Affairs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3 (E.1)

20th January, 1949.

Memorandum:

CHIEF TREASURY OFFICE

Please let me know when the following were paid:

Cape Croker Voucher 372, in favour of Mrs. Mell Fenn - $30.00

Cape Croker Voucher 371 in favour of Mrs. Norman Gilbert - $30.00

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 42008-3 (E.1)

OTTAWA

20th January, 1949.

1 E.1.
Mrs. Mell Fenn
Cape Croker

Memorandum:

CLIFF TREASURY OFFICE

Please let me know when the following were paid:

Ch no. 61957 - Jan 10/49 — Cape Croker Voucher 372, in favour of Mrs. Mell Fenn - $30.00

Ch no. 61956 Jan 10/49 — Cape Croker Voucher 371 in favour of Mrs. Norman Gilbert - $30.00

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3 (E.1)

24th January, 1949.

Mr. F.W. Tuffnell,
Superintendent, Indian Agency,
R. R. No. 5,
Wiarton, Ontario.

With reference to your letter of the 10th instant, the Treasury Office advises that cheques in payment of Vouchers 372 and 371 were forwarded on 10th January, 1949.

Bernard F. Neary,
Supt. of Indian Education

FF/ST

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3 (07 Ship Creek Agency)

DEPARTMENT OF HEALTH AND WELFARE

FORM No { Ind H.S. 39 / I.A. 506A

100 pads—6-47 Ind. P-34

INDIAN HEALTH SERVICES

TREASURY ONLY

CHEQUE No. ...

DATE ...

Pay to Mrs. Mell Fenn

Address Wiarton, Ontario.

DATE	SERVICE	AMOUNT
Jan 20,	To Room and Board for Gertrude Waukey attending Wiarton High School for month of January 1949.	$30.00
		$30.00

INDIAN AFFAIRS BRANCH JAN 25 1949 WIARTON ONT.

JAN 21 1949 AM 10 30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8-1 dated Sept. 2, 1943.

F. W. Swinfield
Agent

VOUCHER No. 34

DATE January 20th, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

T25

42008-3

CE OF THE
IAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 42008-3(E)

16813

R.R.#5 Wiarton, Ontario.
January 20th, 1949.

Cape Croker Agency - Tuiton Grants.

I have for acknowledgment Department letter of January 17th in connection with their annual Report, regarding the number of Indian children who are attending Provincial or Private Schools.

I have inserted the age on September 1,1948 of Dorothy Akiwenzie and Ernest Nadjiwon there are no other children from my Agency attending Provincial or Private Schools during the academic year. ✓

I also wish to inform the Department that Gladys Johnston who was attending Convent of Mary Immaculate, Pembroke, Ontario.returned home at Christmas holidays and does not intend going back to school,this was only brought to my attention a few days agom and trust it will meet with the approval of the Department. ✓

F W Luffnell
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

ENCL.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

INDIAN CHILDREN ATTENDING INDUSTRIAL OR PRIVATE SCHOOLS

Cape Croker Agency

	Acad. Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
1.	1948-49	Convent of Mary Immaculate, Pembroke, Ont.	JOHNSTON, Gladys (Mrs. [illegible])	16	11
2.	1948-49	Wiarton High School, Wiarton, Ont.	[illegible]LEY, Gertrude	16	9
3.	1948-49	"	JONES, Shirley	15	9
4.	1948-49	"	[illegible]LL, Beverley	15	11
5.	1948-49	St. Jerome's College, Kitchener, Ont.	[illegible]SON, Ernest	17	11

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(3) ...-3 (3)

, January 31, 1949.

Mr. F.W. Tuffnell,
Superintendent, Indian Agency,
R.R. 5, Harbour, Ontario.

Cape Croker Agency - Tuition Grants

Thank you for your letter and attached list dated January 28. The information which you have provided has been added to our records, and it will be used in preparing a statement on the number of Indian children attending Provincial or private schools. This statement will be included in our annual report.

We have noted that Gladys Johnston who was in Grade II at the Convent of Mary Immaculate, Cape Croke, did not return there after the Christmas holidays. On her application for Tuition Grant Form the following remarks were submitted:-

(a) Teacher or principal (or inspector): "Good student - Catholic is faithful conscientious student."

( ) Parent's remarks: "I have always found Gladys (Johnston) quite well behaved and see no reason why she should not do well at her studies."

In view of the above remarks, it would be appreciated if you would determine for us the reason or reasons why this child does not intend going back to school.

[signature]

Norman F. Barry,
Superintendent of Education.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

Form No. 1 | Ind. H.S. 20 I.A. 506A

100 pads—6-47 Ind P 54

TREASURY ONLY

Cheque No.

Date

Pay to St.Jerome's College

Address Kitchener, Ontario.

DATE		SERVICE	AMOUNT
Feb	1	To Tuition Grant for Ernest Nadjiwon attending St. Jerome's College for month of January 1949.	$35.00
			$35.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8(E.1) dated Sept. 1, 1948

H. W. Truffell
Agent

Voucher No. 47

Date February 1st, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE

OTTAWA

FEB

Pd
ch # 85348
28-1-49

Reid - Jan 19

1 - ch # 58194
6-1-49

Reid - Dec 28

Pd ch # 88574
31/1/49

Reid in Trans
Jan 26/49

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 42008-3 (E)

R.R.#5 Wiarton, Ontario.
February 15, 1949.

23238

REGISTERED

Cape Croker Agency - Tuition Grants.

I have for acknowledgment Department letter of January 31, 1949 in connection with Tuition Grant for Gladys Johnston who was in Grade 11 at the Convent of Mary Immaculate, Pembroke, Ontario.

When interviewing Gladys Johnston regarding not going back to this school after the Christmas holidays she informed me that the Principal said she was not doing very well at her studies and did not seem to be able to keep up with her class, I rather think she got lonesome as she now appears to be very nervous and I do not think it would be of any use asking her to continue on with her studies, at the present time.

F W Stuffnell
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3 (E.1)

18th February, 1949.

Mr. F.W. Tuffnell,
Superintendent, Indian Agency,
R.R. No. 5, Wiarton, Ontario.

In view of the contents of your letter of the 15th instant, the Department does not consider it necessary to take any further action with regard to Gladys Johnston.

PP/LT

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3 (E.1)

Ottawa, 18th February, 1949.

MEMO - for File

In a letter dated 2nd February, 1949, on file 42019-3, the Principal of the Convent of Mary Immaculate states that Gladys Johnston left the Convent at the end of December. Her school work was unsatisfactory, and she decided to remain at home.

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No Ind H S 20 / I.A. 506A

100 pads—6-47 Ind. P-54

42008-3

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mrs. Mell Fenn

Address Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Feb	18	To Room and Board for Gertrude Waukey Attending Wiarton High School for February 1949.	$30.00
		To Room and Board for Shirley Jones attending Wiarton High School for February 1949.	$30.00
		Shirley moved to Mrs. Fenn's the first day of February and is now rooming there.	
			$60.00

FEB 23 '49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 100-8-1) dated Sept 1st, 1948 Nov 10, 1948.

H. M. Jaffrau Agent

VOUCHER No. 63

DATE February 18, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker agency)

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

Form No. { Ind H S. 20 / I.A. 506A

100 pads—6-47 Ind. P-54

5

TREASURY ONLY

Cheque No.

Date

Pay to St.Jeromes' College

Address Kitchener, Ontario.

DATE		SERVICE	AMOUNT
March	1	To Tuition Grant for Ernest Nadjiwon attending St. Jerome's College for month of February 1949.	$35.00

MAR 8 1949

$35.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-3.1 dated Sept. 1, 1948

Fr. W. Langfield
Agent

Voucher No. 70

Date March 1st, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

FORMS No. Ind H.S. 20 I.A. 506A

100 pads—6-47 Ind. F-54

INDIAN HEALTH SERVICES

1

42108-3

TREASURY ONLY

CHEQUE No.

DATE

Pay to St. Jerome's College

Address Kitchener, Ontario.

DATE	SERVICE	AMOUNT
April 1,	To Tuition Grant for Ernest Nadjiwon attending St.Jerome's Coolege for month of March 1949.	$35.00
		$35.00

APR 4 1949

EDUCATION DIVISION APR 7 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-35,1 dated Sept 1,1943

E. W. Lunnell
Agent

VOUCHER No. 96

DATE April 1st, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

Form No. Ind. H.S. 20 I.A. 506A

100 pads—8-47 Ind. P-54

TREASURY ONLY

Cheque No.

Date

12,094

Pay to.....St.Jeromes' College

Address.....Kitchener, Ontario.

DATE		SERVICE	AMOUNT
May	2	To Tuition Grant fro Ernest Nadjiwon attending St.Jeromes' College for month of April 1949.	$35.00
			$35.00

EDUCATION DIVISION MAY 3 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-8(E.1) dated Sept 1, 1948.

F. W. Laffoley
Agent

VOUCHER No. 130

DATE May 2nd, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)
42008-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to....St. Jerome's College.....

Address.....Kitchener, Ontario.....

DATE		SERVICE	AMOUNT
June	1	To Tuition Grant for Ernest Madjiwon attending St. Jerome's College for month of May 1949.	$35.00
			$35.00

EDUCATION DIVISION
JUN 7 1949
FORWARDED TO TREASURY

Dept of Mines & Resources
Indian Affairs
JUN 3 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 105-8-1 dated Sept 1,1948

F W Tuffnell
Agent

VOUCHER No. 163

DATE June 1st, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

42008-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to St.Jerome's College

Address Kitchener, Ontario.

DATE		SERVICE	AMOUNT
July	1	To Tuition Grant for Ernest Nadjiwon attending St.Jerome's College for month of June 1949.	$35.00

RECEIVED
JUL 5 1949
FORWARDED TO TREASURY

$35.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103-8 E.1 dated Sept 1st,1948

F. W. Laffrenell
Agent

Voucher No. 198

Date July 1st,1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOUR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape CRoker Agency)

FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-1

R.R.#5 Wiarton, Ontario.
July 14th, 1949.

2770

I beg to report to the Department Motion No. 2 passed by the Cape Croker Council at their regular meeting held here July 4th, Chief and four Councillors present.

Moved by Alfred Jones and Charlie Nadjiwen that we recommend Dalson Chegahno for an Educational Grant of $300.00 The Agent to explain this case. Cd.

Note:- Regarding the above motion passed by the council I beg to inform the Department that Dalson Chegahno No. 401 is requesting an Educational Grant of $300.00 in order to enter Wiarton High School.

This young man is going on twety one years of age and has been out of Public School since he was fourteen, has been working in Toronto for the past three years.

I hesitate to recommend this Grant considering his age and length of time he has been out of Public School, but would appreciate the Department's advice in this case.

F W Luffnell
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Department of Mines & Resources Indian Affairs Branch JUL A.M. REGISTERED

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3 (E1)

, July 20, 1949.

Mr. F.W. Tuffnell,
Superintendent, Indian A gency,
R.R. #5, Wiarton, Ontario.

We are in receipt of your letter of July 14th (file 6-1) with reference to a tuition grant for Dalson Chegahno.

In view of the information contained in your letter the Department is not prepared to allow him a tuition grant.

Philip Phelan,
Chief, Education Division.

[illegible]

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

42008-3

D SERVICE

PLEASE QUOTE

FILE

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R.R.#5 Wiarton, Ontario.
August 6th, 1949.

7223

I herewith enclose to the Department the final standing of Shirley Jones and Dorothy Akiwenzie who attended Wiarton High School .

Their work is satisfactory and they both wish to proceed to the next grades I would be pleased to be advised if the Grant of $300.00 for each pupil is approved in order that they may continue on with their studies.

I also beg to report that Delores Elliott No. 420 Richard Jones No. 319 and Kathleen Proulx No. 321 have passed their Entrance to High School and all wish to attend Wiarton High School at the opening of the Fall term, If this is approved by the Department I would kindly request the necessary forms to be completed be fowarded in order that they can obtain the Tuition Grant.

F W Luffman
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

ENCL.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

BOARD OF EDUCATION

WALTER M. NEWMAN, SEC.-TREAS

WIARTON, ONTARIO

High School
T. J. Murthe, B.A., Principal

Public School
James Robinson, B.A., B.Paed.,
Principal

August 4, 1949.

Dear Mr. Tuffnell,

Below is the final standing of Shirley Jones and Dorothy Akiwenzie.

Shirley Jones, Grade 9.

Art	85
Geog.	64
H. Ec.	67
Lit.	63
B. Hist.	57
Fr.	67
Math.	57
Sc.& Agr	56

Average 64 3/8

Rank 8

Dorothy Akiwenzie, Grade XI

Eng.	79
Anc. Hist.	85
French	50
Latin	59
Alg.	55
Physics	76

Students in this Grade are not ranked.

The work of each student is satisfactory, and they are entitled to proceed to the next Grade.

Yours truly

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42006-3 (E2)

, August 11, 1949

Mr. F.W. Tuffnell,
Supt. Indian Agency,
R.R. #5 Wiarton, Ontario.

We are in receipt of your letter of the 6th instant re a tuition grant for Shirley Jones and Dorothy Akiwenzie who attend Wiarton High School. In view of the information contained in your letter, the Department authorizes a tuition grant for the above mentioned girls.

A.J. Doucet,
Supervisor, Vocational Education.

AJD:M'cN

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

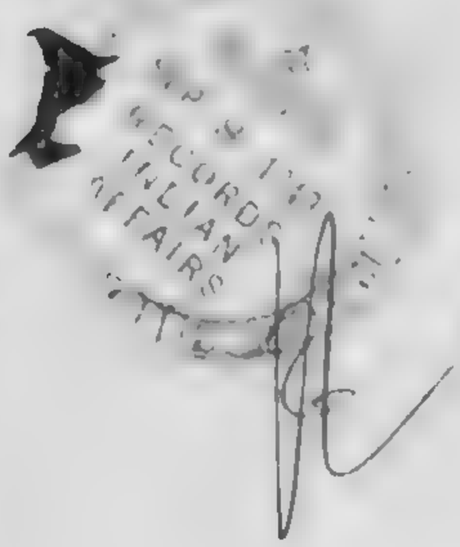
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

42008-3

PLEASE QUOTE
FILE 25-8

R.R.#5 Wiarton, Ontario.
September 7th, 1949.

13745

I beg to report to the Department regarding my letter of August 6th, 1949 with reference to Delores Elliott No. 420, Richard Jones No. 319 and Kathleen Proulx No. 321 wishing to attend Wiarton High School.

The Department authorized in their letter of August 11th, File No. 42008-3 (E2) a tuition grant for Shirley Jones and Dorothy Akiwenzie to continue on at the above mentioned school but did not include the other three children.

A immediate reply is urgently requested as two of these children have been entered in to the High School by their parents as they did not want them to miss the opening of the Fall term.

F W Tuffnell
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3 (E1)

September 8th, 1949.

Mr. F.W. Tuffnell,
Superintendent, Indian Agency,
R.R. #5,
Wiarton, Ont.

With reference to your letter of the 7th instant, your file 25-8, the Department is prepared to allow a tuition grant of $300.00 each for Delores Elliott, Richard Jones and Kathleen Proulx, whom you state have passed their entrance examinations and wish to attend the Wiarton High School during the academic year 1949-50.

You should have forwarded one of the regular application forms for each of these pupils, and I enclose additional copies of these forms so that you may complete one for each of them. It is understood, of course, that you have had them examined by the Medical Officer. His signature should be obtained on the reverse side of the forms.

Arrangements should be made with the Wiarton High School to forward a report at the end of December, 1949, regarding the progress made by all Indian pupils attending that school for whom we are paying a grant.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

FIELD SERVICE

42008-3

CANADA

PLEASE QUOTE
FILE

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

16189

R.R.#5 Wiarton, Ontario.
September 15th, 1949.

I have for acknowledgment Department letter of September 8th, 1949, File 42008-3(E.1) with reference to tuition grant of $300.00 for Ri[illegible] Jones, Kathleen Proulx and Randolph Jones, I beg to report that Delores Elliott does not wish to attend High School at the present time.

Randolph Jones is attending Owen Sound Collegiate the other two pupils at Wiarton High School.

I herewith enclose application forms duly completed the children have all been examined by the Medical Officer.

I will have a report at the end of December [illegible] regarding the progress made by these Indian pupils and foward it on to the Department.

17

F W Tuffnell
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

ENCL.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION FOR TUITION GRANT

1. Name of applicant ...Richard Jones.....

2. Age ..10... Sex ..Male..... Band and number Chippewas of Newash No. 219

3. Name of school attended by applicant ..No.1 Cape Croker Indian Day School
.....

4. Number of years at school ....8.... 5. Grade attained ...Fnyrance to High School

6. Name of school which applicant wishes to attend Wiarton High School.....

7. Course which applicant wishes to follow ...Architect.....

8. Usual length of course ...Three years.....

9. Yearly cost of course ...$300.00.....

10. Yearly amount that will be paid by applicant's parents or guardian .....
...$200.00 for books and clothing.....

11. Yearly amount requested from Indian Affairs Branch ...$300.00.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability.~~) Richard is of good character, a studious pupil and has always conducted himself in a most satisfactory way in school. I believe him to be quite capable of doing the work required of him in high school.

13. Agent's remarks ...Richard John is of good character, done well in Public school and I see no reason why he should not succeed in the course he intends to take up.....

Principal (or teacher)

F. W. Laffmull
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-CORT

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Richard Jones

2. Age 16 Weight 142 Height 5'7"

3. Has applicant any defect or deformity of body or limb?

no

4. Has applicant any defect of vision? no of hearing? no

5. Applicant should be examined at nearest T.B. centre and report attached.

yes

Date Sept. 15, 1949

J. M. W. [illegible] M.D.

#8

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3 (11)

October 7th, 1949.

Mr. F.W. Tuffnell,
Superintendent, Indian Agency,
R. R. No. 5,
Wiarton, Ont.

Re: Tuition Grants -
Your File 25-8

We have your letter of September 15th enclosing the usual forms for 3 children from the Cape Croker Reserve who are attending high school.

It is noted that Randolph Jones is attending Owen Sound Collegiate and Kathleen Proulx and Richard Jones are attending Wiarton High School.

It is also noted that you will obtain a report at the end of December regarding the progress of these children, and forward same to this office.

Bernard F. Neary,
Supt. of Indian Education

BF/ST

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

R.R. #5 Wiarton
10/8/49.

Hon. Mr. D. Blue M.P.
House of Commons
Dear Sir

Re. DOLSON. CHEGANO

Yours of 10/6/49 received yesterday and must say that I am very much encouraged on your prompt reply and action.

In reply Sir, I beg to advise you that Dolson Cheganos was not a member of this Band at the time he passed his entrance. So could not apply for the grant But since, he has been declared a full member of the Band. So now we feel (Chief and Council) That this boy should have the same assistance as the rest.

So Sir, as this boy is now working in Toronto. I went to his ~~deceased~~ Parents and was advised by them that he is 20yrs of Age. was Office Assistant in some bank in Toronto. Is now Office Assistant in Swifts Packing Plant in Toronto. and would like to attend High School in Wiarton

Trusting This bit of information will be of some Assistance to your kind Efforts.

Thanking you in Advance I beg to be Sir. Your Obedient Servant.
Chief Peter Nadjiwon.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

P. S. I saw our good Friend Ken Foster
in Wiarton and also had a glimpse
of Mrs Blue. Trusting that your
health is improving

The present address of
Dalson Chegans is.
188 Mutual St
Toronto Ont.

Thanking you again.
Sir I beg to be Yours
Very Sincerely

P. G. Nadjiwon
R R #5 Wiarton
Ont.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3

House of Commons
Canada

3130

Ottawa, October 11, 1949.

Mr. D.M. MacKay,
Director of Indian Affairs Branch,
Department of Mines and Resources,
Booth Bldg.,
O t t a w a.

Dear Mr. MacKay,-

Further to our conversation of recent date when I mentioned a representation made to me by Chief Peter Nadjiwon of Wiarton, Ontario, on behalf of a young Indian, namely Dolson Chegano, who belonged to his Band, and who wished assistance from your Department that he might continue his schooling. I have this date received a letter from Chief Nadjiwon, which I enclose herewith as it gives in detail the information you require to determine whether or not your Department might be able to assist this young man with his schooling.

Thanking you for your kind consideration of this case, I remain,

Sincerely yours,

D.F. Blue, M.P.

DFB/GH.
ENCL:

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3 (E1)

, October 14, 1949.

Mr. F.W. Tuffnell,
Supt. of Indian Agency,
R.R. # 5,
Wiarton, Ont.

Re: Dolson Chegano

We have a request to allow a tuition grant for Dolson Chegano to enable him to attend High School. We are informed that at the time this man passed his entrance he was not a member of the Cape Croker band but has since been admitted to full membership.

We are further advised that he is working in Toronto and he is twenty years of age. Please ascertain the exact date on which he passed his entrance and also let us have your comments on the request for us to allow him a tuition grant to attend High School. We are rather doubtful that any grant should be made in this particular instance.

An immediate reply would be appreciated.

Philip Phelan,
Chief, Education Division.

PP:MMcN

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3 (E1)

, October 14, 1949.

D.B. Blue, Esq., M.P.,
House of Commons,
Ottawa, Ont.

Dear Mr. Blue:

I am in receipt of your letter of October 11 enclosing a letter from Chief Nadjiwon with reference to Dolson Chegano.

We are writing to the Indian Superintendent at Cape Croker and on receipt of his reply I will write to you again.

Director.

[illegible]

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

) SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

(8) Cape Croker Agency)

42008-3
PLEASE QUOTE
FILE 25-8

R.R.#5 Wiarton, Ontario.
October 18th, 1949.

5311

Re. Dalson Chegahno No. 401
Cape Croker Band

I have for acknowledgment Department letter of October 14th, 1949 their File 42008-3(EI) regarding a tuition grant for Dalson Chegahno to enable him to attend High School.

This young man was born May 21st, 1929, passed his Entrance June 18th, 1943 on his years work., as I stated in my letter of July 14th, 1949 File 6-1,1 hesitate to recommend this grant considering his age and length of time he has been out of public school, Dalson has been working in Toronto for the past three or four years.

I would appreciate the Department's final decision regarding a tuition grant in this case.

S. W. Luffman
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Clapp

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

October 25th, 1949.

Memorandum:

MAJOR D.M. MACKAY

Re: Letter Dated October 11th from D.B. Blue, Esq., M.P.

With the above letter Mr. Blue has forwarded a communication from P.C. Nadjiwon, R.R. No. 5, Wiarton, Ontario, requesting a tuition grant to assist Dolson Cheganc to attend high school.

The information we have received indicates the following:

(1) Cheganc was born on May 21st, 1929, and is, therefore, over 20 years of age.
(2) He passed his Entrance examination on June 18th, 1943.
(3) He has been working for the past 3 years in Toronto, and is at present employed at Swift's Packing Plant in Toronto.

In view of his age and the length of time that has elapsed since he previously attended school, it is felt that it would not be advisable to allow him a tuition grant which would probably involve an expenditure of approximately $500.00 a year.

If you concur in our recommendation, I will prepare a letter for your signature to Mr. Blue.

Philip Phelan,
PP/ET Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 42008-3 (E1)

OTTAWA

October 25th, 1949.

Memorandum:

MAJOR D.M. MACKAY

Re: Letter Dated October 11th from
D.B. Blue, Esq., M.P.

With the above letter Mr. Blue has forwarded a communication from P.C. Nadjiwon, R.R. No. 5, Wiarton, Ontario, requesting a tuition grant to assist Dolson Chegano to attend high school.

The information we have received indicates the following:

(1) Chegano was born on May 21st, 1929, and is, therefore, over 20 years of age.
(2) He passed his Entrance examination on June 18th, 1943.
(3) He has been working for the past 3 years in Toronto, and is at present employed at Swift's Packing Plant in Toronto.

In view of his age and the length of time that has elapsed since he previously attended school, it is felt that it would not be advisable to allow him a tuition grant which would probably involve an expenditure of approximately $500.00 a year.

If you concur in our recommendation, I will prepare a letter for your signature to Mr. Blue.

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

October 25th, 1949.

Memorandum:

MAJOR D.M. MACKAY

Re: Letter Dated October 11th from D.B. Blue, Esq., M.P.

With the above letter Mr. Blue has forwarded a communication from P.C. Madjiwon, R.R. No. 5, Wiarton, Ontario, requesting a tuition grant to assist Dolson Chegano to attend high school.

The information we have received indicates the following:

(1) Chegano was born on May 21st, 1929, and is, therefore, over 20 years of age.
(2) He passed his Entrance examination on June 18th, 1943.
(3) He has been working for the past 3 years in Toronto, and is at present employed at Swift's Packing Plant in Toronto.

In view of his age and the length of time that has elapsed since he previously attended school, it is felt that it would not be advisable to allow him a tuition grant which would probably involve an expenditure of approximately $500.00 a year.

If you concur in our recommendation, I will prepare a letter for your signature to Mr. Blue.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TRANSMITTAL SLIP | Date 26-10-49

TO: Philip Phelan

FROM: F. A.

- ☐ Note and Return
- ☐ Please Speak
- ☐ Please Answer
- ☐ For Your Approval
- ☐ Take Appropriate Action
- ☐ As Requested
- ☐ For Information
- ☐ For Your Comments
- ☐ For Signature
- ☐ Prepare Reply For My Signature

COMMENTS:

Re. our telephone conversation. Please arrange that this boy attend night school in Toronto if

R. 3338

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

43008-3

(8) Cape Croker Agency)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Mrs. Norman Gilbert

Address ..Wiarton,Ontario.

DATE		SERVICE	AMOUNT
October	22,	To Room and board for Dorothy Akiwenzie and Kathleen Proulx attending Wiarton High School for month of October 1949.	$30.00 30.00
			$60.00

OCT 28 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 42008-3 dated Sept 8th, 1949

F. W. Tuffnell
Agent

Voucher No. 414

Date October 22nd, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency) 42008-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Mell Fenn

Address Wiarton, Ontario.

DATE	SERVICE	AMOUNT
October 22	To Room and Board for Shirley Jones	$30.00
	To " " " for Richard Jones attending Wiarton High School for month of October 1949.	30.00
		$60.00

OCT 28 1949

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 42008-3 dated Sept 8, 1949

H. W. Tuffnell
Agent

Voucher No. 415

Date October 22nd, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3 (E1)

, October 27, 1949.

D.B. Blue, Esq., M.P.,
House of Commons,
Ottawa, Ont.

Dear Mr. Blue:

I desire to refer to your letter of October 11 enclosing a letter you received from Chief P.C. Nadjiwon requesting a tuition grant to assist Dolson Chegano in taking a High School course.

Since receiving your letter I have obtained a report from the Indian Superintendent on the Cape Croker reserve and the information with which he supplied me corresponds with that which was contained in Chief Nadjiwon's letter.

It appears that Chegano was born on May 21, 1929, and is consequently over 20 years of age. He passed his entrance examination in 1943. He has been working for the past three years in Toronto and is at present employed at Swift's Packing Plant in that city. In view of his age and the length of time that has elapsed since he previously attended school and the further fact that he is at present employed, it is felt that it would be inadvisable for him to give up his position to take up a High School course.

However, if he is interested in advancing his education I suggest that he make arrangements to attend one of the night schools which are conducted in Toronto. If there are any fees attached to the course we would be favourably disposed to pay these.

Director.

[illegible]/MacN

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-CLOTH

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3 (E1)

, October 27, 1949.

D.B. Blue, Esq., M.P.,
House of Commons,
Ottawa, Ont.

Dear Mr. Blue:

I desire to refer to your letter of October 11 enclosing a letter you received from Chief P.C. Nadjiwon requesting a tuition grant to assist Dolson Chegano in taking a High School course.

Since receiving your letter I have obtained a report from the Indian Superintendent on the Cape Croker reserve and the information with which he supplied me corresponds with that which was contained in Chief Nadjiwon's letter.

It appears that Chegano was born on May 21, 1929, and is consequently over 20 years of age. He passed his entrance examination in 1943. He has been working for the past three years in Toronto and is at present employed at Swift's Packing Plant in that city. In view of his age and the length of time that has elapsed since he previously attended school and the further fact that he is at present employed, it is felt that it would be inadvisable for him to give up his position to take up a High School course.

However, if he is interested in advancing his education I suggest that he make arrangements to attend one of the night schools which are conducted in Toronto. If there are any fees attached to the course we would be favourably disposed to pay these.

Director.

PP/MMcN

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency) 42,008-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Mrs. Mell Fenn

Address.....Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Nov	16	To Room and Board for Shirley Jones	$30.00
		To Room and Board for Richard Jones	$30.00
		For the month of Novemeber 1949 the above two pupils attending Wiarton High School.	
			$60.00

EDUCATION DIVISION NOV 21 1949 FORWARDED TO TREASURY

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42008-3 dated. Sept 8,1949

F. W. Turnbull Agent

Voucher No 410 E.1

Date November 1st, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3 (8) Cape Croker Agency)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to Mrs. Norman Gilbert . . . . . .

Address Wiarton, Ontario. . . . . .

DATE	SERVICE	AMOUNT
Nov 15,	To Room & Board for Dorothy Mckenzie	$ 30.00
	To Room & Board for Kathleen Proulx	$ 30.00
	For the month of November 1949 the above two girls attending Wiarton High School.	
		$60.00

EDUCATION DIVISION
NOV 21 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 42008-3E1 dated Sept. 8, 1949

H. M. Loughrett
Agent

Voucher No. 445

Date November 16, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pock. Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3 (8) Cape Croker Agency)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mrs. Nell Fenn .....

Address ..... Wiarton, Ontario. .....

DATE		SERVICE	AMOUNT
Dec	16	To Room and Board for Shirley Jones	$30.00
		To Room and Board for Richard Jones	$30.00
		The above two pupils attending Wiarton High School for month of December 1949.	
			$60.00

EDUCATION DIVISION
DEC 20 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42008-3 dated August 11, 1949

H. W. Trueman
Agent

Voucher No. 483

Date December 16th, 1949.

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4 2008-3 (8) Cape Croker Agency)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Norman Gilbert

Address Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Dec	16,	To Room and Board for Dorothy Akiwenzie	$30.00
		To Room and Board for Kathleen Proulx	$30.00
		The above mentioned girls are attending Wiarton High Schools for the month of December 1949.	
			$60.00

EDUCATION DIVISION
DEC 20 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 42008-2 dated August 17, 1949

H. W. Trufyll
Agent

December 16th, 1949.

Voucher No. Date

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

BOARD OF EDUCATION

WALTER M. NEWMAN, SEC.-TREAS.

WIARTON, ONTARIO

High School
T. J. Murtha, B.A., Principal

Public School
James Robinson, B.A., B.Paed.,
Principal

Shirley Jones

Grade X

Geography	77
English	66
History	53
French	62
Latin	82
Math	63
Agr + Sc	54

Average 65 2/3

Rank 20 / class 42

Richard Jones

Grade IX

Art	68
Geog.	40
Ships	90
English	56
History	22
French	23
Gen Math	34
Agr + Sc	50

Average 48

Rank 22 / class 29

Kathleen Brooks

Grade IX

Art	63
Geog.	50
Home Ec	77
English	88
Br History	55
French	59
Gen Math	43
Agr + Sc	51

Average 60 3/4

Rank 17 / class 27

Dorothy Cheesewright

Grade X XII

English	76
M. History	69
Geometry	74
Chemistry	40
Latin	54
French	4[illegible]

Indian Affairs (RG 10 Volume 6483, file 4[illegible], part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

BOARD OF EDUCATION

WALTER M. NEWMAN, SEC.-TREAS.

WIARTON, ONTARIO

High School
T. J. Murthe, B.A., Principal

Public School
James Robinson, B.A., B.Paed.,
Principal

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

BOARD OF EDUCATION

WALTER M. NEWMAN, SEC.-TREAS.

WIARTON, ONTARIO

High School
T. J Murtha, B.A., Principal

Public School
James Robinson, B.A., B.Paed.,
Principal

Dec. 28/1949

Mr Fred Tuffnell.
Cape Croker.
Ont

Dear Mr Tuffnell.

I am enclosing the report on the four students from Cape Croker as you requested, and send also my apologies for being late in the matter.

Regarding the four students the following notes may be of interest.

Attendance. As a rule absence has been due to difficulties in getting down from the Cape on Mondays. Apart from this they seem to attend pretty regularly.

Features

I am not worried particularly about [illegible] Dorothy. She is a capable girl, edita the school magazine, and will no doubt prove the good [illegible] she is [illegible] great [illegible] seems to [illegible] to impress herself. [illegible] with a [illegible]

Indian Affairs (RG 10 Volume 6483, file 420/8-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(8) Cape Croker Agency)

4 2 0 0 8 - 3

PLEASE QUOTE
FILE 25-8

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R.R.#5 Wiarton, Ontario.
December 29th, 1949.

824

I herewith enclose report for the five Indian pupils as requested by Department letter of September 8th, 1949 their File 42008-3(E.1) who are attending Wiarton High School and Owen Sound Collegiate.

Also find enclosed letter which I received from Mr. Murtha, Principal of Wiarton High School regarding the four pupils attending that school.

F W Tuffnell
Indian Superintendent.
Cape Croker Agency

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

ENCL

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-CART

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42008-3

TO	DATE	BY	TO	DATE	BY
	24 1 53	CKH			

Indian Affairs (RG 10 Volume 6483, file 42008-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10, Volume 6483)

File 42005-2, part 7	Caughnawaga Agency - Caughnawaga Day Schools - Supplies-Accounts-Teacher's Residence. 1946 - 1948
File 42005-2, part 8	Caughnawaga Agency - Caughnawaga Day Schools- Supplies-Accounts-Teacher's Residence. 1949
File 42005-2, part 12	Caughnawaga Agency - Caughnawaga Day Schools - Tuition Payments. 1947 - 1949
File 42006-3, part 2	Christian Island Agency - Christian Island High Schools - Tuition Payments. 1941 - 1949
File 42007-2, part 2	Caradoc Agency Schools - Supplies-Accounts. 1945 - 1949
File 42007-3, part 2	Caradoc Agency Schools - Tuition Payments-Supplies-Accounts. 1941 - 1949
File 42008-2, part 3	Cape Croker Agency Schools - Supplies-Accounts. 1936 - 1949
File 42008-2, part 4	Cape Croker Agency High Schools - Tuition Payments. 1947 - 1949
File 42009-2, part 3	Port Arthur Agency Schools - Supplies-Accounts. 1948 - 1949

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NO. 4220

FILE NUMBER 42208-2 VOLUME 3

SUBJECT SCHOOL MATTERS

PORT ARTHUR

FUEL AND LIGHT

CORRESPONDENCE FROM JUNE 1940

TO DEC 1948

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42208-2 VOLUME 1

PUBLIC
ARCHIVES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42009-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT SCHOOL MATTERS

PORT ARTHUR

FUEL AND LIGHT.

VOLUME 3

FROM JULY 48

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
E-4	CRS	V 9-920	10/12/49	[illegible]	[illegible]	[illegible]	
E-4	CR-S	17369	" "				
E-	CM	1865	15/12				
E-4	CR-S	V-9/957 - 9/963	15/12/49	[illegible]	[illegible]	[illegible]	
E-4	"	V-9/974	16/12/49	[illegible]	[illegible]	[illegible]	
E4	CR/O	V 990	19/12	[illegible]	[illegible]	19/12	
E4		V 996		[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
E-1	CM	Mano Dec 27	27/12	[illegible]	27 1/2	[illegible]	
E-4	CRC	[illegible] 5225	31/12	[illegible]	[illegible]	[illegible]	
E4	CR-O	O.O. 52264	5/1	[illegible]	[illegible]	[illegible]	
E4	CM	V 1-9/873	9/1/50	[illegible]	9/1/50	[illegible]	9/1/50
E4	CR-O	1744 V 1652	9/1	[illegible]	10/1/50	[illegible]	
E4	CR-O	1117	16/1	[illegible]	[illegible]	[illegible]	10/1/50
E4	M	9/15	16/1/50	[illegible]	17/1/50	[illegible]	
E4	CR-O	V 25	18/1	[illegible]	[illegible]	[illegible]	
E4	CR-O	V 7	2/11	[illegible]	24/1	[illegible]	
E4	CR-O	V 61	30/11	[illegible]	30/1	[illegible]	30/1/50
EH	M	V 9/103 9/102	15/2	[illegible]	11/2	[illegible]	15/2/50
E-		13357	27/2	[illegible]	27/2	[illegible]	27/2/50
E-4	CR3	Voucher 184	4/3	[illegible]	8/3	[illegible]	
E4	CR-O	V 140	7/3	[illegible]	8/3	[illegible]	
E-1							

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42009-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 3

FROM JUNE 1946

TO

SUBJECT SCHOOL MATTERS
PORT ARTHUR
FUEL AND LIGHT

FILE NO. 42009-Z

REFERENCE				DISPOSAL			
Reference To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E-1	GM	13993	17/6	PA	MD	23/6	24/6/49
E-1	KH	[illegible]	21/6	[illegible]	[illegible]	25/6	28/6
E-4	GM	R.701 (4)	27/6	P.A.	JD	30/6/49	2/7/6
E-4	GM	L.111 (4)	1/7	P.A.	JD	5/7/49	6/7/49
E-1	GM	Indian 4526	6/7	P.A.	JD	6/7/49	
E-1	KH	HS (4)	8/7	P.A.	JD	12/7/49	13/7/49
E-1	KH	PE HS/33	13/7	P.A.	JD	14/7/49	15/7
E-1	GM	L.477 (4)	15/7	P.A.	JD	15/7/49	
E-4 & 19	GM	6 1.5.5 C.	4/8	P.A.	JD	5/8/49	
E-4 & 19	GM	L.554 (4)	10/8	P.A.	JD	11/8/49	11/8
E-4 & 19	GM	8682	20/8	[illegible]	[illegible]	[illegible]	[illegible]
E-1 & 19	GM	12141	3/8	[illegible]	[illegible]	[illegible]	
E-	GM	12140	2-9-49	P.A.	JD	5/9	
E-4 1/2	GM	12630	7/9/49	P.A.	JD	8/9/49	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	12-9	P.A.	JD	13/9/49	12/9
[illegible]	[illegible]	[illegible]	[illegible]	P.A.	JD	19/9	21/9
E-4 & 19	GM	P.C. 45633	4/10	P.A.	JD	5/10	5/10/49
E-4 & 19	GM	L.711	5/10	[illegible]	[illegible]	[illegible]	[illegible]
E-4 & 19	GM	L.735 (4)	12/10	P.A.	JD	[illegible]	[illegible]
E-4 & 19	GM	P.C. 49213	15/10	P.A.	JD	18/	[illegible]
E-1 & 19	GM	5155	20/10	P.A.	JD	25/10	[illegible]
E-4 & 19	GM	P.C. 49161	3/11	P.A.	JD	11/	
E-1	EKW	9845	8-11	[illegible]	[illegible]	[illegible]	11/10
E-4	EKW	V-817	15-11	P.A.	JD	16/11	16/11
E-4	EKW	V-851, V-854	[illegible]	P.A.	JD	23/11	

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42009-2 VOL.3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 3

FROM JUNE 1948

TO

SUBJECT

SCHOOL MATTERS
PORT ARTHUR
FUEL AND LIGHT

VOL.3

FILE NO. 42009-2

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E1	CRIA	15638	20/1/49	PA	MD	20/1/49	
E4	CRIA	Vol 42 p 40 (4)	21/1/49	[illegible]	[illegible]	21/1/49	
E4	CRIA	PO 377534	25/1/49	[illegible]	[illegible]	25/1/49	
E1	CRIA	16494	28/1	[illegible]	[illegible]	[illegible]	
E4	CRIA	Vol 53(4) & 58(4)	[illegible]	[illegible]	[illegible]	[illegible]	
E4	CRIA	Vol. 25(4)	8/2	[illegible]	[illegible]	8/2/49	
E4	CRIA	Vol. 68(4) & 92(4)	10/2	[illegible]	[illegible]	10/2/49	
E4	CRIA	Vol. 132(4)	3/3	[illegible]	[illegible]	3/3/49	
E4	CRIA	Vol. 141	8/3	[illegible]	[illegible]	8/3/49	
E4	CRIA	Vol. 134(4)	14/3	[illegible]	[illegible]	15/3/49	15/3/49
E4	CRIA	Vol. 134(4)	18/3	[illegible]	[illegible]	22/3/49	22/3/49
E4	CRIA	Vol. 197(4)	28/3	[illegible]	[illegible]	31/3/49	
E4	CRIA	Vol 2030 201(4)	3/4	[illegible]	[illegible]	4/4/49	
E1		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
24	Em	V 288 (4)	4/4/49	[illegible]	[illegible]	5/4/49	
E4	CRIA	Vol. 210(4)	5/4	[illegible]	[illegible]	5/4/49	
E4	CRIA	Vol 254(4)	13/4	[illegible]	[illegible]	14/4/49	14/4/49
E1	CRIA	9497	21/4	[illegible]	[illegible]	[illegible]	
E1	CRIA	9431	[illegible]	[illegible]	[illegible]	[illegible]	
E1	CRIA	11840	27/4	PA	MB	27/4	
E4	CRIA	Vol 51(4)	[illegible]	[illegible]	[illegible]	28/4/49	28/4/49
E1	CRIA	13926	3/5	[illegible]	[illegible]	[illegible]	4/5/49
E4	CRIA	Vol. 321	6/5	[illegible]	[illegible]	6/5/49	
E1	CRIA	Re Thomas Bloomer Estate	[illegible]	[illegible]	[illegible]	[illegible]	12/5/49
E4	CRIA	Vol. 352(4)	25/5	PA	[illegible]	25/5/49	25/5/49
E4	CRIA	Vol 365 & 366(4)	1/6	[illegible]	[illegible]	1/6/49	1/6/49
E1	CRIA	24003	8/6	[illegible]	[illegible]	8/6	[illegible]
5	Em	25652	14/6	[illegible]	[illegible]	[illegible]	

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book cover

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

KODAK SAFETY ▲ FILM +

FILE NO. 42009-2 VOL. 3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS
PORT ARTHUR
FUEL AND LIGHT

CROSS REFERENCE

FILE NO. 42009-2 VOL. 3

CENTRAL REGISTRY	P.A. OR R.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
					(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")		
8/10/48				E.I	20333		30/9/48
				E.4	V636 (9)		21/10/48
	P.A.	1/11	I.T.	E.4	V663-i		1/11/48
2/11/48	P.A.	3/11	I.T.	E.4	Fur Order		2/11/48
3/11/48				E.I	28173		4/11/48
	P.A.	6/11	I.T.	E.4	V666 (9)		4/11/48
	P.A.	12/11	I.T.	E.4	V683 (9)		12/11/48
16/11/48	P.A.	16/11	I.T.	E.4	V704 (9)		15/11/48
	P.A.	17/11	I.T.	E.4	Fur Ord.		17/11/48
19/11/48	P.A.		I.T.	E.4	V673 (9)		19/11/48
18/11/48	P.A.	22/11	I.T.	E.4	V712 (9)		19/11/48
24/11/48	P.A.	24/11	I.T.	E.4	Fur Ord (9)	CA	23/11/48
25/11/48	P.A.	24/11	I.T.	E.4	649 (9)	CA	24/11/48
3/12/48	P.A.	30/11	I.T.	E.1	2440	CA	26/11/48
				E.4	~~V673 (9)~~	CA	30/11/48
	P.A.	Placed on Ardoise file		E.I	651		4/12/48
6/12/48	P.A.	6/12	I.T.	E.4	V752 (9)		6/12/48
14/12/48	P.A.	13/12	I.T.	E.4	V710 (9) / 615 (9)	CA	14/12/48
12/12/48	P.A.	13/12	I.T.	E.4	V719	CA	14/12/48
22/12/48	P.A.	22/12	I.T.	E.4	V744 (9)	CA	23/12/48
29/12/48	P.A.	28/12	I.T.	E.4	V [illegible]	CA	[illegible]
4/1/49	P.A.			E.4	V [illegible]	CA	[illegible]
	P.A.	5/1	I.T.	E.4	1135 V685 (9)	CA	5/1/49
	P.A.	7/1	I.T.	E.4	V 9 (9)	CA	7/1/49
12/1/49	P.A.	11/1	I.T.	E.I	12393	CA	14/1/49
15/1/49	P.A.	15/1/49	I.T.	E.4	FC 3/36	CA	14/1/49
19/1/49	P.A.	19/1/49	I.T.	E.4	730 (9)	CA	19/1/49

R. 3755

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 45,9. VOL,4. VOL 3 CLOSED.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

PORT ARTHUR

FUEL FOR SCHOOLS.

FILE NO. 45,9 VOL 4.

CENTRAL REGISTRY	P.A. / B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
	PA	10.9.	KB.	E4			
	PA	14/9	IV	"			
23/9/48	PA	23.9.	KB	E4	V561(9)		22/9/48
	PA	24.9.	KB	E4	Purchase, V535(9)		23/9/48
	PA	"	"	F1	18674		

R. 3755

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

E1 June 9th 1948

This space for use of Head Office only

Requisition No.

Order No. 26870

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch,

Dept. of Mines & Resources, R. M. Customs building, Port Arthur, Ont.

VOTE 516 Allotment 02-210

SHIP TO J.G. Burk, Superintendent,

Port Arthur Indian Agency.

Purpose for which required Heating of Indian School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	MOUNTAIN VILLAGE INDIAN DAY SCHOOL				
	15 tons coal (coke and briquette mixture considered best).				

Department of Mines & Resources
Indian Affairs Branch
JUN 21 1948
R...

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. G. Burk

Indian Agent,
Port Arthur, Ont

APPROVED—

(SEE OTHER SIDE)

Director

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-9

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

E/1 June 9th 19 48

26860

This space for use of Head Office only

Requisition No. _____

Order No. _____

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch, Dept. of Mines & Resources, Customs Building, Port Arthur, Ont.

VOTE 516 Allotment 02-210

SHIP TO J. G. Burk, Superintendent, Port Arthur Indian Agency

Purpose for which required Heating of Indian Schools

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	MOBERT INDIAN DAY SCHOOL & LAKE HELEN INDIAN DAY SCHOOL				
	A rough estimate of the fuel oil supplies required for heating the above schools during the winter of 1948-49, is 30 barrels of fuel oil at each of these schools.				
	(Imperial Fuel Oil)				

Department of Mines & Resources
Indian Affairs Branch
JUN 21 1948
P.M.
REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. W. Burk

APPROVED—

Form 37

Indian Agent, Port Arthur, Ont.

(SEE OTHER SIDE)

Director

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37
R 2702

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

June 23, 1948

To the Departmental Purchasing Agent, Ottawa, (File: 45-9)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO To be delivered as requested by Superintendent J.G. Burk, Port Arthur, Ontario.

Purpose for which required Schools in the Port Arthur Agency

QUANTITY		UNIT PRICE	TOTAL
30	barrels fuel oil for Mobert Indian Day School		
30	barrels fuel oil for Lake Helen Indian Day School		
15	tons coal (coke and briquette mixture considered best) for the Mountain Village Indian Day School.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

Director

NOTE.
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-9 (E.1)

June 23, 1948.

Mr. J.G. Burk, Superintendent,
Indian Agency, Port Arthur, Ont.

We have your requisition of the 9th instant for fuel oil for the Mobert and Lake Helen Schools. This requisition is being forwarded to the Purchasing Agent.

We would appreciate your forwarding a requisition for oil or coal required at the other schools in your Agency, including Long Lac. If we purchase the oil direct for the latter school it will save all the correspondence that we had last spring in trying to arrange refund for payments made by the Missionary.

Bernard F. Neary
Superintendent of Education.

F/MCD

Indian Affairs (RG 10 Volume 6483, file 420C9-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-9

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 600-2 (9)

26859

Port Arthur, Ontario
18th June, 1948.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa

Re: James Murphy Coal Co.
Voucher #1301 - 62.60

We have been advised by the above firm that the March account amounting to $62.60, has not yet been paid.

We would appreciate if you would check and try to hasten payment on this account.

Yours truly,

J. Clark,
Superintendent.

DEPARTMENT OF MINES AND RESOURCES
JUN 21 1948
P. M.
REGISTERED

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-9 (E.1)

June 23, 1948.

Mr. J.G. Burk, Superintendent,
Indian Agency, Port Arthur, Ont.

We have your letter of the 18th instant with reference to voucher #1301 which you state was issued in favour of James Murphy Coal Co.

We have checked our files and have also checked the files in the Treasury Branch and we cannot find any record of having received this voucher. It will, therefore, be necessary for you to submit another voucher.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

TO Imperial Oil Limited,
Winnipeg, Manitoba.

FILE NUMBER 15-2h Ont.

OTTAWA June 27th, 1948.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Already Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

MAIL TO
Already Received

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Supt. J.G. Bunk for Mobert Indian Day School, Port Arthur Agency.		
357	Gals. Fuel Oil	[illegible]5	86.49
9	Steel Drums	8.00	72.00
	Transportation		21.80
			180.29
	As per Invoice 7771 dated Nov. 27th, [illegible]. Voucher No. 766 (9)		

Training Division
JUN 28 1948
Indian Affairs Br.

REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	22	219	861

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

31481

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

△

Indian Affairs (RG 10, Volume [illegible], [illegible], [illegible])

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[illegible]

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-9 (2.1)

June 21, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $180.29 covering the cost of fuel oil supplied for the Mobert Indian Day School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-410-02-210.

B F Neary

Bernard F. Neary
Superintendent of Education.

FILED

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DOCR-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CODE 9773830 5208 B

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

THIS IS YOUR INVOICE

J [redacted]

STATION Schreiber, Ont. 3321

DATE Nov. 27/47

ORDER NUMBER

CAR NUMBER

TERMS

SOLD TO MOBERT INDIAN SCHOOL,

ADDRESS MOBERT, ONTARIO.

SHIPPED TO

STEEL BARRELS	PACK NO	PACK KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
9		Steel	Esso Deisel Fuel N	387	22.35		86.49
9		"	[redacted]	9	8.00		72.00
			Freight Charge	3760	.58		21.80
							180.29

METHOD OF DELIVERY

PERMIT NO | W.P.G. A160" | TABLE NO

DEALER

CONSUMER

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX OUR WAREHOUSE INTEREST AS PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

CUSTOMER

HANDLING LICENSE NO

Indian Affairs (RG 10 Volume 6483, file 420)-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
Nov./47	To:	
	Fuel oil supplied Robert Indian Day School, during the month of November, 1947, as per the attached account. (Not previously vouchered)	130 29

Vote 516, Allot. 02-210

JUN 18 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 359 (9) dated .....

VOUCHER No. ....

Agent

DATE 10th June, 1948 Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37
R 2792

HS - 4

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 82652

Order No.

June 23, 1948

To the Departmental Purchasing Agent, Ottawa, (File: 45-9)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO To be delivered as requested by Superintendent J.G. Burk,
Port Arthur, Ontario.

Purpose for which required ... Schools in the Port Arthur Agency

QUANTITY		UNIT PRICE	TOTAL
30	barrels fuel oil for Mobert Indian Day School		
30	barrels fuel oil for Lake Helen Indian Day School		
15	tons coal (coke and briquette mixture considered best) for the Mountain Village Indian Day School.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J.P. Nelson

APPROVED

B.F. Neary
Director

NOTE:
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ADDRESS REPLY TO PURCHASING AGENT

WMV/BC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

FILE PLEASE QUOTE 82652-15-24 Ont.

OTTAWA. June 29, 1948.

Memorandum

Indian Affairs Branch

Re fuel oil and coal for three Indian Schools, Port Arthur Agency. I.A.B. File 45-9.

It will be in order for Superintendent Burk to make the best possible arrangements for local purchase of the fuel listed on attached copy of requisition.

When delivery has been taken, kindly send invoices and voucher to this office for the usual action.

As stated in previous communications Western Canadian coal should be used, if available.

enclosure

Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6483, file 420/)-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-9 (E.1)

July 2, 1948.

Mr. J.G. Burk, Superintendent,
Indian Agency, Port Arthur, Ont.

With reference to recent requisition, the Departmental Purchasing Agent has approved local purchase of the following:

30 barrels fuel oil for Mobert Indian Day School.

30 barrels fuel oil for Lake Helen " " "

15 tons coal (coke and briquette mixture considered best) for the Mountain Village Indian Day School.

Bernard F. Neary
Superintendent of Education.

WF/MCD

Indian Affairs (RG 10 Volume 6483, file 420/-2, Part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4-9 S.A. 2.

July 6th, 1948.

Memorandum

- Purchasing Agent -

Fuel is not supplied Agency buildings at Port Arthur, Ontario.

This is in reply to your memorandum of the 29th June - re fuel oil and coal for three Indian Schools, Port Arthur Agency.

for,

MC/BB Director.

Indian Affairs (RG 10 Volume 6483, file 4200-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

AGENT, DEPUTY'S
PURCHASING DIVISION

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

30130

PLEASE QUOTE
FILE 82652-15-24
Ont.

OTTAWA June 29, 1948.

SA2

Memorandum

Indian Affairs Branch

Re fuel oil and coal for three Indian Schools, Port Arthur Agency. I.A.B. File 45-9.

It will be in order for Superintendent Burk to make the best possible arrangements for local purchase of the fuel listed on attached copy of requisition.

When delivery has been taken, kindly send invoices and voucher to this office for the usual action.

As stated in previous communications Western Canadian coal should be used, if available.

Mines & Resources
Mines Branch
JUL 1 1948
Ottawa

T. D'Aucent

Departmental Purchasing Agent.

No requisition for fuel for Agency buildings received as yet. When we have [illegible]

T D'A

Indian Affairs (RG 10 Volume 6483, file 420/4-2, Part 3)

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LAST DISCOUNT DATE

THIS BILL IS DUE WHEN RENDERED

THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

OFFICE HOURS 9 A.M. to 5 P.M.
SATURDAYS 9.00 A.M. to 12.30 P.M.

COMMERCIAL ELECTRIC LIGHT SERVICE

DATE	METER READINGS PRESENT	PREVIOUS	KILOWATT HOURS @ 1.5¢	KILOWATT HOURS @ 0.9¢	MIN	SERVICE CHARGE	GROSS	NET
JUN 30	240	240				MN	83	75 [illegible]

CHARACTER

WH Water Heater
2 Meters
PC Power Connection
RT Supreme Ranges

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

LAST DISCOUNT DATE

	GROSS	NET
MIN	83	75 [illegible]

If paying by Cheque please return this stub, but retain the Bill

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

TREASURY ONLY

CHEQUE No ...

DATE

Pay to ...Hydro Electric Commissio of Port William,...

Address ...Fort William, Ontario,...

DATE	SERVICE	AMOUNT
June 48	To:	
	lectric Light servic public ... Coun cil	
	Villa... Indian ... School, ... per ... attached	
	account.	.75
	Date 216, Ilot. 09-622	
	(Note: Last discount date - July 1., 194)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

VOUCHER No. 400 (9)

DATE 7th July, 1948.

Indian Agent, Agent
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 420/2-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

PHILIPPE GAGNON
Longlac, Ont.

July 4th, 1948.

To: Indian Day School,
Longlac, Ontario.

Dec. 18th, 1947

2 cords split wood	at $12.50 each	$25.00

April 14th, 1948

6 cords split wood	at $12.50 each	$75.00
	Total	$100.00

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

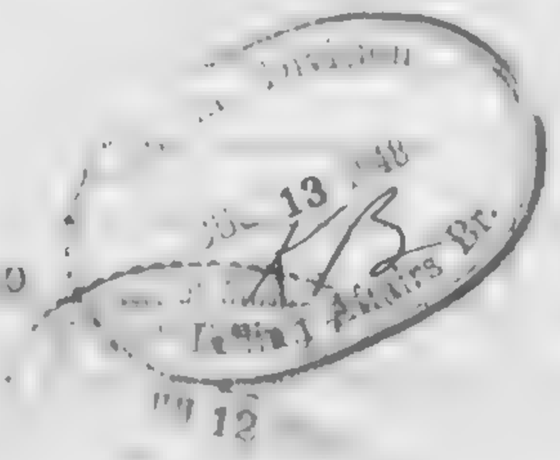
CHEQUE No. .....

DATE .....

Pay to.....hilippe ...,

Address ... Lon-l ..., ..nt .rio.

DATE	SERVICE	AMOUNT
Dec. 7	...1./48 To:	
	...ool ...d s...lt ... ... li... t... ...n...	
	... ...ood ... ...n..., ...t ..., ...in the	
	...nth of ...mber, 19...7 ...d ...ril, 19...,	
	... ...er the ...ched ...coun...	.100 00
	Vote 513, Allot. 02-310	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No. 415 (9)

.....Indian Agent,

DATE 10th July, 1948. Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

WMV/GG

ADDRESS REPLY TO PURCHASING AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

FILE

PLEASE QUOTE 82652-15/24 Ont.

OTTAWA July 20, 1948.

Memorandum: Indian Affairs Branch

Re: Fuel Oil for Schools in Port Arthur Agency, Mobert, Lake Helen, and Mountain Village.

On the 29th ultimo I advised that it would be in order for Supt. Burk to make the best possible arrangements for local purchase of the fuel oil and coal covered by your requisition of the 22nd ultimo, file 45-9. Apparently this memorandum was referred in error to the Administration Branch.

We note that fuel oil for Mobert Indian Day School at the value of $180.29 was purchased by Mr. Burk and covered by our purchase order 31481 dated the 23rd ultimo.

Yours truly,

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6483, file 42009-2, Part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

WMV/GG

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

4873

PLEASE QUOTE
FILE 82652-15/24
Ont.

OTTAWA July 20, 1948.

Memorandum: Indian Affairs Branch

Re: Fuel Oil for Schools in Port Arthur Agency, Mobert, Lake Helen, and Mountain Village.

On the 29th ultimo I advised that it would be in order for Supt. Burk to make the best possible arrangements for local purchase of the fuel oil and coal covered by your requisition of the 22nd ultimo, file 45-9. Apparently this memorandum was referred in error to the Administration Branch.

We note that fuel oil for Mobert Indian Day School at the value of $180.29 was purchased by Mr. Burk and covered by our purchase order 31481 dated the 23rd ultimo.

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6483, file 420/9-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-9 (E.1)

July 23, 1948.

Mr. J.C. Burk, Superintendent,
Indian Agency, Port Arthur, Ont.

With reference to requisitions for fuel oil for the schools in your Agency at which oil is used, the Departmental Purchasing Agent has authorized you to make the best possible arrangements for local purchase of fuel oil and also the coal that is required.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs (RG 10 Volume 6483, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LAST DISCOUNT DATE

THIS BILL IS DUE WHEN RENDERED

THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald Sts., Fort William, Ont. Tel. S. 1045 - 2295

OFFICE HOURS: 9 A.M. to 5 P.M.

SATURDAYS 9:00 A.M. to 12:30 P.M.

COMMERCIAL ELECTRIC LIGHT SERVICE

DATE	METER READINGS	KILOWATT HOURS	KWH CONSUMPTION	MIN. SERVICE CHARGE	GROSS	NET

Water Heater
Meter Rental
2 Months
Disconnection
Service Charge

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

LAST DISCOUNT DATE

GROSS NET

If paying by Cheque please return this stub but retain the bill

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
M 3455

TREASURY ONLY

CHEQUE No .....

DATE .....

BXD.

Pay to The Hydro Electric Commission of Fort William.

Address Fort William, Ontario.

DATE	SERVICE	AMOUNT
July & Aug./43	To: Commercial Electric Light Service supplied the new Mountain Village Indian Day School, during the month of July and August, as per the attached account.	75¢

Finance Division
AUG 9 1943
Indian Affairs Br.

Vote 516, Allot. 09-622

(Note: This payment is due on August 16. As you will note from the sticker attached to the account, unless this account is cleared up in 20 days, the power will be turned off at the School.)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

VOUCHER No. DATE

Agent
INDIAN AGENT,
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LAST DISCOUNT DATE SEP [illegible] 1948

THIS BILL IS DUE WHEN RENDERED

THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES May and Donald Sts, Fort William, Ont Tel S 1045 - 2305

OFFICE HOURS, 9 A.M. to 5 P.M.

SATURDAYS 9:00 A.M. to 12:30 P.M.

COMMERCIAL ELECTRIC LIGHT SERVICE

NAME	KILOWATT HOURS — MIN	SERVICE CHARGE	GROSS	NET
[illegible]	[illegible]	3	[illegible]	[illegible]

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

LAST DISCOUNT DATE SEP [illegible]

JULY [illegible]

GROSS [illegible]

If paying by Cheque please return this stub, but retain the bill.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
M. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Hydro Electric Commission of the City

Address of Fort William,

Fort William, Ontario.

DATE	SERVICE	AMOUNT
Sept[illegible]/48	To:	
	Commercial electric light service supplied the Day School,	
	Current & water, as per the	
	attached account.	1 12

Date: 15, Dist. 9-622

Due: at discount date October 16, 1948.

Dept. of Mines & Resources
SEP 7 1948
P M
RECORDS

Indian Affairs Br.
SEP 10 1948

Dept. of Mines & Resources
SEP 9 1948
P M

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 223 (9)

DATE. 2/Sept./48.

Indian Agent
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-9 (E.1)

September 14, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of oil purchased for use at the Robert Indian Day School.

Local purchase was authorized by your memorandum of July 20, 1948, your file 82652-15-24.

Bernard F. Neary
Superintendent of Education.

BF/MGD

Indian Affairs (RG 10 Volume 6483, file 420/9-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Phones: S. 265, S. 2106 or S. 425 — INVOICE — Office: 425 West Gore Street

MOUNT McKAY FEED COMPANY, LIMITED

FEED *SEED* *FUEL*

LICENCE No. 78709

425 West Gore Street,
FORT WILLIAM, ONT. Sept 15-46 19

Sold to Mines & Resources ~~Department of National Health & Welfare~~,

PORT ARTHUR, Ontario.

6% Interest Charged on Overdue Account.

DATE	ARTICLES		Folio	Credit Amt.	Debit Amt.	Total
Sept	1 cord poplar cut	11.75	10313		$ 22 25	
	1 cord mixed slabs	10.50				
	for new mixed school at reserve					

Indian Affairs (RG 10 Volume 6483, file 42209-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

TREASURY ONLY

CHEQUE NO

DATE

Pay to Mount McKay Feed Company Limited,

Address Fort William, Ontario.

DATE	SERVICE	AMOUNT
Sept. 23/48	To: Fuel wood supplied the new Fountain Village Indian Day School, Arin the month of (Fort William Reserve) , as per attached account.	12 15

...ed 116, Allt. 33-210

SEP 23 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No dated

VOUCHER NO. 561 (2)

Dept. Indian Affairs.

Indian Affairs (RG 10 Volume 6483, file 42309-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 37a

DEPARTMENT OF MINES AND RESOURCES

September 13 1948

This space for use of Head Office only

Requisition No.

Order No.

To the Depart...ental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Port Arthur Indian Agency,
Customs Building, Port Arthur, Ont.

VOTE 516 ALLOTMENT 02-210 18674 ALLOCATION SYMBOLS

SHIP TO Longlac Indian Day School,
Longlac, Ontario.

Purpose for which required Heating of School

QUANTITY		UNIT PRICE	TOTAL
40 bbls	Esso Fuel oil (Supply of fuel is very low and cold weather setting in. Please advise) Ref: 45-9 (E.1), dated June 23, 1948.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Indian Agent
Port Arthur, Ont.

APPROVED

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs (RG 10 Volume 6483, file 420/3-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37
R 2752

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

September 24th 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 45-9)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO as per instructions of Mr. J.G. Burk, Superintendent, Indian Agency, Port Arthur, Ontario.

Purpose for which required Longlac Indian Day School #453

QUANTITY		UNIT PRICE	TOTAL
40	Barrels of Esso fuel oil.		

With reference to this requisition, we would appreciate it if you would give us authority to authorize Superintendent Burk to make the best possible arrangements for local purchase. You gave such permission in connection with the Mobert, Lake Helen and Mountain Village Schools, see your memorandum of July 20th, 1948 on file 32652-15/24 Ont.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED

Director

NOTE
1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs (RG 10 Volume 6483, file 42309-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

AL[illegible] REPLY TO
PURCHASING AGENT

GVS/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

FILE PLEASE QUOTE 85009-15-24
Ont

OTTAWA, 28 September 1948.

Indian Affairs Branch

Re: Fuel oil for Longlac
Indian Day School
Port Arthur Agency

IAB File 45-9

It will be in order for Indian Superintendent G. J. Burk to make the best possible arrangements for the local purchase of the forty barrels of fuel oil, as shown on requisition of the 24th instant.

When delivery has been taken, please submit invoices to this office for the usual action.

for W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6483, file 420[illegible]-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

W/ca

20333

-1-21
Ont

September 1.1.

Indian Affairs Branch

Re: Fuel oil for Lon-lac
Indian Day School
Port Arthur Agency

In file 1-4

It will be in order for Indian Superintendent A. J. Clark to make the best possible arrangements for the local purchase of the forty barrels of fuel oil, as shown on requisition of the 31st instant.

Upon delivery has been taken, please submit invoices to this office for the usual action.

for D. C. Vincent,
Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1000-1971

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E.1)

September 30, 1948.

Mr. J.G. Burk,
Superintendent,
Indian Agency,
Port Arthur, Ont.

With reference to requisition for 40 barrels of Esso fuel oil for the Long Lac Indian Day School, you may make the best possible arrangements for local purchase and submit invoices for payment.

Philip Phelan
Chief, Training Division.

PP/MCD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

45-9

TO Imperial Oil Limited,
Winnipeg, Man.

FILE NUMBER E2652-15-24 Pt.

DATE Sept. 16, 1948.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND ____ COPIES AFTER SHIPMENT.

INVOICE TO

- Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Supt. Lurk for the Motert Indian Day School		
	Fuel Oil		150.85
	As per invoice dated April 20/48.		
	Voucher No. 538 (9)		

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		1694

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 34062

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs (RG 10 Volume 6482, file 420/4-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CODE 873820 S-201 B

THIS IS YOUR INVOICE

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

7820

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION [illegible], Ont.

DATE April 2[illegible]/40.

SOLD TO [illegible]

ADDRESS [illegible] T. [illegible] 10.

ORDER NUMBER

CAR NUMBER

SHIPPED TO

TERMS [illegible]

STEEL BARRELS	PKGS NO	PKGS KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
7	[illegible]	[illegible]	[illegible] Fuel W	301	.0035		73.29
7	[illegible]	[illegible]	[illegible] Charge	.080 7	.70 8.00	[illegible]	21.56 56.00
							150.85

METHOD OF DELIVERY

PERMIT NO [illegible] WATER [illegible] TABLE NO

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES PER GALLON WAREHOUSE [illegible] INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

WE HEREBY ARRIVE IN GOOD ORDER

CUSTOMER

DEALER

CONSUMER

FREIGHT PREPAID DELIVERED PRICE

FREIGHT ALLOWANCE CHARGED ON INVOICE

FREIGHT COLLECT

HAND [illegible] ENGINE

Indian Affairs RG 10 Volume [illegible], File [illegible], Part [illegible]

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3483

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba,

DATE	SERVICE	AMOUNT
April/40	To:	
	Fuel oil supplied the Mobert Indian Day School during the month of April, as per the attached account. (Not previously vouchered)	150 85

Vote 515, Allot. 02-?10

SEP 10 1945
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

VOUCHER No. 538 (9)

DATE 8/Sept/48. Indian Agent,
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

LAST DISCOUNT DATE

OCT. 15, 1948

THIS BILL IS DUE WHEN RENDERED

THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

OFFICE HOURS: 9 A.M. to 5 P.M
SATURDAYS: 9:00 A.M. to 12:30 P.M

DEPT. OF INDIAN AFFAIRS,
INDIAN BUILDING,
FORT ARTHUR, ONT.
J. G. DUR. FOR SCHOOL [illegible]

COMMERCIAL ELECTRIC LIGHT SERVICE

DATE	METER READINGS PRESENT	PREVIOUS	KHW CONSUMPTION @ 1.5c	@ 0.3c	MIN	SERVICE CHARGE	GROSS	NET
SEP 30	550	200	50			50	140	126
						AM	112	112
							252	238 TOT

CHARACTERS

[illegible]		SC	Service Charge
A	Arrears	WH	Water Heater
MI	Meter Idle	CR	Credit
PR	[illegible] Price	2 OR 2	Months
EC	[illegible] Rd	PC	Percentage
	SL Suspense Letter		

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[illegible]

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1/2004-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No

Date

Pay to The Hydro Electric Comm. of Fort William,

Address Fort William, Ontario.

DATE	SERVICE	AMOUNT
September, 43	To:	
	Electric Light service supplied the new Mountain Village Indian Day School, during the month of September, as per the attached account.	1 26

Vote 516, Allot. 09-522

OCT 8 1943
Indian Affairs

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Voucher No. 592 (9)

Date 5/Oct/43.

Indian Agent,
Fort Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E.1)

October 25, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $105.93 covering the cost of fuel oil purchased for the Mobert School.

Local purchase of this oil was authorized by your office and I would appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows: 516-410-02-210.

Bernard F. Neary
Superintendent of Education.

FF/MGD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pock-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

HERON BAY RESERVE(Pic I.R.)
Heron Bay, Ont.
October 1948.

J.G. Burk,
Indian Agency,
Port Arthur.

To cutting of fuel-wood for the School on Pic Reserve,

....2.. CORDS ..... at $ 5.00 per Cord--$ 10.00

CERTIFIED CORRECT AND CERTIFIED
THAT THIS IS MY ACCOUNT,

.....
Camille Nabigon.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No

Date

Pay to Mr. Camille Nabigon,

Address Heron Bay, Ontario.

DATE	SERVICE	AMOUNT
October 48	To:	
	Cutting of fuel wood for the Pic Indian Day School, during the month of October, as per the attached account.	$25 00
	(Fuel-wood cut to have in readiness for school opening in event a teacher is secured.)	
	Vote 516, Allot. 02-210	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Indian Res. Agent

Voucher No. 663 (9)

Date 29, Oct, 48

Fort William, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO Imperial Oil Limited,
Winnipeg,
Manitoba.

ORDER 15H36-15-24 Int

OTTAWA 27 October 1 40

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

VIA

INVOICE TO Received

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 1 COPIES AFTER SHIPMENT.

QUOTATION OF

DELIVERY REQUIRED BY

STORE QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Superintendent B. C. Work for Short Indian Agency, Morrel, Port Arthur Agency.		
5	Drums Diesel Fuel Oil (215 gals)	$0.265	$ 10.63
5	Drums Returnable	8.00	$ 40.00
	Freight		$ 1 .40
	As per invoice dated 14 Sep 40 Number D. 6[illegible] (?)		$ 100.43

VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER

CERTIFIED IN ACCORDANCE WITH SECTION 30 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 35288

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs (RG 10) Volume [illegible], File [illegible], Part 1

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ROCK-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THIS IS YOUR INVOICE

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

PLEASE MAKE ALL REMITTANCES PAYABLE TO
IMPERIAL OIL LIMITED

STATION

DATE

CAR No.

VIA

No

SOLD TO

ORDER No

STEEL	PACKAGES	DESCRIPTION	QUANTITY	UNIT	AMOUNT
5		[illegible] IMPERIAL OIL [illegible] D.	215	23.5	50 53
		FREIGHT CHARGES	2200	70	15.40
		[illegible]	5	8.00	40.00
					105.93

TERMS

PERMIT N

WHEN WE DELIVER

PRICES EX OUR WAR

RECEIVED PAYMENT

AGENT

CUSTOMER

METHOD OF DELIVERY

DELIVERY

TANK CAR

OUTSIDE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42000-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No ..

Date ..

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
September/48	To:	
	Fuel oil supplied the Robert Indian Day School, during the month of September, as per the attached account.	105 93
	Vote 516, Allot. 02-210	

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Voucher No. 636 (9)

Date 18/Oct/48 Indian Agent.

Agent

Fort Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

LOCK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

85836

42009-2 (E.1)

October 25, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $105.93 covering the cost of fuel oil purchased for the Mobert School.

Local purchase of this oil was authorized by your office and I would appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows: 516-410-02-210.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

File No 42009 2

Credit Advice 28173

October 13th, 1948.

The following remittance has been received from

Indian Agent J. G. Burk at Port Arthur Agency

and recorded in the Official Cash Book Folio 238

Amount $ 100.35

Agency Receipt No. 41219 dated October 1st, 1948,

Payer Imperial Oil Ltd., Winnipeg. on account of Refund - Credit Ck. on empty oil barrels returned - fuel-oil (Ex V'r 359, $180.29, dated 10th June) Mobert Day School - Revenue...16.

For Treasury Branch

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CODE 377830 9208 B

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

THIS IS YOUR INVOICE

J [illegible]

STATION 3213

DATE Oct. 13/48.

SOLD TO DEPARTMENT OF INDIAN AFFAIRS.

ADDRESS FORT ALEXANDER, MAN.

ORDER NUMBER

CAR NUMBER

SHIPPED TO

TERMS

STEEL BARREL	CASES NO	CASES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
16 STEEL			CANDLES	16	.00		16.00

GOODS RET. INV. 3213

METHOD OF DELIVERY

PAYMENT

APPROVED

TAX NO

WHEN WE DELIVER GOODS TO [illegible]

UNDER EXCISE WAREHOUSE [illegible] PER ANNUM CHARGED [illegible]

RECEIVED PAYMENT

AGENT

CUSTOMER

PLACED

APPROVED

HANDLING AGENCY NO.

Indian Affairs (RG 10 Volume 6483, file 420/4-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CODE 7730 5208 B

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

THIS IS YOUR INVOICE

J [illegible]

STATION 3212
NIPIGON, ONT.

DATE
OCT. 23/48.

SOLD TO
ONTARIO DEPT. OF INDIAN AFFAIRS.

ADDRESS
PORT ARTHUR, ONT.

SHIPPED TO

CUSTOMER'S ORDER NO. | SALESMAN'S NO. | KIND

EMPTY BARRELS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	ESSO DIESEL FUEL OIL W.	720	23.7	170.64

MISSION SCHOOL NIPIGON.
BARRELS OIL 3213

METER READINGS: DELIVERY

PERMIT NO. | A/C CLASS | TAX NO.

WHEN ALL DELIVERIES TO BE MADE IN COMPANY'S OR DEALER'S TRUCKS

TERMS: NET 30 DAYS OR LESS 2% DISCOUNT | INTEREST AT 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

DEALER

NAME

SIGNED

PER

Indian Affairs (RG 10) Volume 6785, file 420/25-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

TREASURY ONLY

CHEQUE No

DATE

Pay to ..... Imperial Oil Limited,

Address ..... Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
October/48	To: Fuel oil supplied the Lake Helen Indian School, during the month of October, as per the attached account.	298 64

Treaty Division
NOV 8
Indian Affairs

Vote 516, Dlot. 02-210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 666 (7)

DATE 1/Nov/48

Indian Affairs (RG 10 Volume 7483, file 420/1-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cliff

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

42009-2

Ent

TO Imperial [illegible] Limited,
[illegible],
Manitoba.

OTTAWA [illegible]

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND h COPIES AFTER SHIPMENT.

INVOICE TO Received

DELIVERY

F.O.B. QUANTITY	QUOTATION OF DESCRIPTION	DELIVERY REQUIRED BY	UNIT	TOTAL
	Purchased by Superintendent J. [illegible] for Lac Seul Indian Day School, Fort Hope Agency.			
20	College of Lead Wood Pencil [illegible]		.77	17.40
1	Wood Pencils		[illegible]	[illegible]
	[illegible]			[illegible]

[illegible] Voucher No. [illegible]

[illegible] SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

[illegible]
J. [illegible]

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 35741

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

[illegible]

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E.1)

, November 9, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account amounting to $298.64 covering the cost of fuel oil supplied to the Lake Helen Indian Day School.

Authority for local purchase of this oil was previously given. The coding is as follows:

516-402-02-210.

Philip Phelan,
Chief, Education Division.

Encl:

1 / r.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LAST DISCOUNT DATE

NOV. 14, 1948

THIS BILL IS DUE WHEN RENDERED

THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

OFFICE HOURS: 9 A.M. to 5 P.M

SATURDAYS: 9:00 A.M. to 12:30 P.M

DEPT. OF INDIAN AFFAIRS,
CUSTOMS BUILDING,
PORT ARTHUR, ONT.
J. G. BURK FOR SCHOOL MISSION

D 6-28 203 7801 3

COMMERCIAL ELECTRIC LIGHT SERVICE

DATE	METER READINGS PRESENT	METER READINGS PREVIOUS	1.5¢	KHW CONSUMPTION 4.0¢	MIN	SERVICE CHARGE	GROSS	NET
NOV 5	4 [illegible]	[illegible]	[illegible]	[illegible]		[illegible]	1 [illegible]	1 [illegible]
							[illegible]	[illegible]
						AR	2 [illegible]	[illegible]
							9 5 5	6 [illegible]
								6.57

CHARACTERS

Ac	Accrued	SC	Service Charge
Ar	Arrears	WH	Water Heater
Mr	Memorandum	Cr	Credit
D	Final Date	2	2 Months
FB	Final Bill	RC	Reconnection
	SL Statement Ledger		

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 3565
R. 3455

TREASURY ONLY

Cheque No .....

Date .....

Pay to The Hydro Electric Commission of the

Address City of Fort William, Ontario.

DATE	SERVICE	AMOUNT
Oct. 1 Nov/48	To:	
	Commercial electric light service rendered	
	the Mountain Village Indian Day School,	
	during the month of October, as per the	
	attached account.	6 57

Vote 510, Allot. 07-902

Ind. Affs. Br.
No. 12
Fort William, Ont.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 665 (9)

DATE 4/NOV/48 Indian Agent
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

MONTHLY STATEMENT

JAMES MURPHY COAL CO.

OFFICE 112¼ SIMPSON STREET

FORT WILLIAM, ONT.

ALL THE BEST GRADES OF COAL CARRIED IN STOCK

PHONE SOUTH 8 - 84 - 88

PROMPT DELIVERY FROM DOCK TO BIN

NAME Mr. C. Burke - Indian Agency,

ADDRESS Mountain Village School

CITY Port Arthur, Ontario

PAY LAST AMOUNT IN THIS COLUMN

DATE	FOLIO	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
		Balance forward from 25th of previous month				
Oct.19	95374	2 T. E. Briquettes		37.30		
		2 G. R. Briquettes		44.30		
		2 Cords		14.75		
				[illegible]		

This Bill includes Purchases and Payments up to and including the 25th of the month Only

[illegible] Volume [illegible]

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to James Murphy Coal Co.,

Address Fort William, Ontario.

DATE	SERVICE	AMOUNT
October 11	To:	
	Coal supplied the Mountain Villa Indian	
	School, during the month of October, as	
	per attached account.	93 35
	Vote 516, Allot. 02-210	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 704 (9)

Date 13/Nov/48

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-copy

THIS IS YOUR INVOICE

IMPERIAL OIL LIMITED

WINNIPEG. MAN.

PRODUCTS

PLEASE MAKE ALL REMITTANCES PAYABLE TO
IMPERIAL OIL LIMITED

STATION L[illegible]L/C.

DATE OCT. 21/48

CAR NO.

VIA

N 7407

SOLD TO
INDIAN SCHOOL
L[illegible]G LAC

SOLD TO
MISSIONARY SISTERS OF CHRIST THE KEY
% J. G. BURKE
INDIAN SUPERINTENDENT
PORT ARTHUR. ONTARIO.

ORDER NO.

T[illegible]	ESSO DIESEL FUEL OIL MED.	300	24.30	72.90

SR. MARY STE THERESA PRINCIPAL

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. ...

DATE

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
October/48	To: Fuel oil supplied the Longlac Indian Day School during the month of October, as per the attached account. Vote 516, Allot. 02-210	$72 90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42009-2 (Fl.) dated Sept. 30/48

Agent

VOUCHER No. 673 (9)

DATE 2/Nov/48 Indian Agent,

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

CREDIT INVOICE

No 3278

RECEIVED FROM DEPT. OF INDIAN AFFAIRS STATION M'C IARMID

ADDRESS MACDIARMID. ONTARIO. DATE AUG. 28/48

SHIPPED BY FREIGHT

ADDRESS PREPAID

COLLECT

WE CREDIT YOU AS FOLLOWS CAR NO. VIA

STEEL BBLS	PACKAGE NO.	PACKAGE KIND	DESCRIPTION	QUANTITY	PRICE	AMOUNT
			STEEL TROUGHS	5	8.00	40.00
			L. T. TROUGHS	1	5.00	5.00
			KEGS	1	3.00	3.00
						48.00

REASON FOR RETURN | DEALER | CONSUMER

NET CREDIT

ORIGINAL METHOD OF DELIVERY

ORIGINALLY CHARGED ON INVOICE NO DATE

RECEIVED PAYMENT

RECEIVED ABOVE SUBJECT TO INSPECTION

CUSTOMER AGENT

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THIS IS YOUR INVOICE

IMPERIAL OIL LIMITED

WINNIPEG, MAN

STATION SCHREIBER

DATE NOV. 5/48

SHIPPED TO MOBERT INDIAN SCHOOL MOBERT. ONT.

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

SOLD TO DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
PORT ARTHUR. ONTARIO.

CAR No.

VIA

No 8374

FREIGHT PREPAID DEL'V'D PL

ORDER No.

STEEL	PACKAGES	DESCRIPTION			AMOUNT
5	STEEL	ESSO DIESEL FUEL OIL M	215	23.5	50.53
		FREIGHT CHARGES	2200	70C. T	15.40
5	STEEL	DRUMS	5	8.0	40.00
					105.93

TERMS

PERMIT NO

WHEN WE DELIVER

PRICES EX. OUR WAREHOUSE

RECEIVED PAYMENT

AGENT

PLEASE ARRIVE IN GOOD ORDER

CUSTOMER

METHOD OF DELIVERY

OWNED

DELIVERY

TANK CAR

PAIL FILLING

TRANSPORTANT

OTHER METHOD

OUTSIDE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Ignace, Manitoba.

DATE	SERVICE	AMOUNT
November, 48	To:	
	Fuel oil supplied to Robert Indian Day	
	School, during the month of November, as per	
	attached account. 105.93	
	Credit allowed on returned steel	
	drums and kegs, during the month	
	of August, as per the attached	
	credit invoice. 48.00	57 93

Vote 516, Allot. 02-210

Training Division
NOV 22 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 45/9 dated July 2/48

FORM No. I.A. 506

Agent.

Voucher No. 712 (9) Date 21/Nov/48

Indian Affairs (RG 10 Volume 6483, file 420/9-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

"I.I N, nt
ov. 8th, 19 .

J. . urt,
Indian Superintendent,
Fort Simpson

po for ... n delivery of ... s
I ... L, I ... L,
I ..., ... llows:

... 11.00 ... - 55.00

I I

.....
Lorn. John. n
Lox of , i i on, nt.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pock-Corf

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

"IPIGON, Ont
Nov. 8th, 1948.

J. G. Burk,
Indian Superintendent,
Port Arthur

My account for supplying and deliverin ; of 5 cords BIRCH FUEL WOOD TO THE INDINA DAY SCHOOL, LAKE HELEN, NIPIGON, is as follows:

FOR 5 CORDS AT $11.00 PER CORD - $55.00

CERTIFIED CORRECT
THIS IS MY ACCOUNT:

.....
Lorang Johnson
Box 322, Nipigon, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1008-(1971)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date .. ..

Pay to Mr. Lorenz Johnson.

Address Box 322, Lipton, Sask.

DATE	SERVICE	AMOUNT	
Nov. 1948	To:		
	Delivering and supplying fuel wood for the [illegible] school, during the month of November, as per [illegible] account.	$55	00
	Vote 516, Allot. 02-210		

Treasury Division
NOV 24 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506

Agent

Voucher No. 714 (9)

Date 15/Nov/46

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Phones: S. 265, S. 2106 or S. 425

INVOICE

Office: 425 West Gore Street

MOUNT McKAY FEED COMPANY, LIMITED

FEED *SEED* *FUEL*

LICENCE No. 78709

425 West Gore Street,
FORT WILLIAM, ONT. Nov 2-20, 19

Sold to Depar[illegible] Indian Affairs,

Pelican Lake, Manitoba

6% Interest Charged on Overdue Accounts

DATE	ARTICLES	Folio	Credit Amt.	Debit Amt.	Total
	[illegible]				
	for [illegible] reserve				

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[illegible]

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Phones: S. 265, S. 2106 or S. 425

Offices: 425 West Gore Street

INVOICE

MOUNT McKAY FEED COMPANY, LIMITED

FEED *SEED* *FUEL*

LICENCE No. 3 109

425 West Gore Street,
FORT WILLIAM, ONT. Nov 9-41 ,19

Sold to ...Department of Indian Affairs.....

PORT ARTHUR, Ontario.

6% Interest Charged on Overdue Account.

DATE	ARTICLES	Folio	Credit Amt.	Debit Amt	Total
Nov 3	[illegible]	12312		$11 [illegible]	

For rev. acct. reserve

Indian Affairs (RG 10 Volume 6483, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mount McKay Feed Company Limited,

Address Fort William, Ontario

DATE	SERVICE	AMOUNT
November 4,	To:	
	Fuel wood supplied the new Indian Day School	
	on the Fort William Reserve, during the month	
	of November, as per the attached account.	11 50

Vote 516, Allot. 02-210

INDIAN AFFAIRS BRANCH
NOV 24 1943
REGISTRY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

..... Agent

Voucher No. 39? (?) Date 19/ 0?/43

Indian Affairs (RG 10 Volume 6483, file 420?9-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

[illegible] ONT.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 600-2 (9)

2990

Port Arthur, Ontario
23rd November, 1948.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa, Ont.

Re: Voucher #538
Imperial Oil Limited

In reply to your letter of November 19th, we wish to advise that the above voucher was for seven drums of fuel oil supplied the Mobert Indian Day School on April 20th, 1948. This account was not vouchered until September 8th, 1948.

J. G. Burk,
Indian Superintendent.

lmp

NOV 25

Indian Affairs (RG 10 Volume 6483, file 420/-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... The [illegible]

Address [illegible]

[illegible]

DATE	SERVICE	AMOUNT
[illegible] 4"	[illegible]	
	[illegible]	
	[illegible]	
	[illegible]	4 35
	[illegible]	
	[illegible]	
	[illegible]

LAST DISCOUNT DATE

DEC. 16, 1948

THIS BILL IS DUE WHEN RENDERED

THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

OFFICE HOURS: 9 A.M. to 5 P.M.
SATURDAYS 9:00 A.M. to 12:30 P.M.

COMMERCIAL ELECTRIC LIGHT SERVICE

DEPT. OF INDIAN AFFAIRS,
CUSTOMS BUILDING,
FORT ARTHUR, ONT.
J. G. BURK FOR SCHOOL-HOUSE
D 6-28 203 7801 5

DATE	PRESENT	PREVIOUS	K	KWH CONSUMPTION	MIN	SERVICE CHARGE	GROSS	NET
[illegible]30	540	430		100	10	50	[illegible]	[illegible]
							480	[illegible]
							485	[illegible]

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

LAST DISCOUNT DATE DEC. 16, 1948

DEPT. OF INDIAN AFFAIRS,
CUSTOMS BUILDING,
FORT ARTHUR, ONT.
J. G. BURK FOR SCHOOL-HOUSE
D 6-28 203 7801 5

[illegible]	[illegible]	[illegible]
[illegible]	480	[illegible]
[illegible]	485	[illegible]

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Hydro Electric Commission of the City

Address of Fort William,

Port William, Ontario.

DATE	SERVICE	AMOUNT
November 48	To:	
	Commercial electric light services supplied the Mountain Village Indian Day School, during the month of November, as per the attached account.	4 35

Vote 516, Allot. 09-622

Training Division
DEC 6 1948
Indian Affairs

NOTE: Last discount date December 16, 1948.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

VOUCHER No. 756 (9)

DATE 2/Dec/48

Indian Sup't,
Agency
Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Fisher River (Ind.)
Dec. 4, 1948.

The Rev. Father,
Fort Alexander,
Manitoba.

Dear Sir,

This is a statement of the work done at Fisher River School, by Normal Examinees on Dec. 3rd.

5 cards of wood sawed at 1.75=a
and (illegible) 1.25=1

M. [illegible]
Principal.

[illegible]

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....rmond Francoeur,

Address Nipigon,

Ontario

DATE	SERVICE	AMOUNT	
December 48	To:		
	Supplying fuel wood for the Nipigon Indian		
	Day School (Lake Helen), during the month		
	of December, as per the attached account.	8	75

Vote 516, Allot. 02-210

Treasury Division
DEC 13 '48
Ottawa, Ont.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

.....Sup't
Agent
Port Arthur, Ont.

Voucher No.....770...(9)....

Date Dec. 6/48

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

MR. PHILIPPE GAGNON

December 5th 1948.

To: Indian Day School,

Longlac, Ontario.

Nov. 17th 1948.

4 cords wood $40.00

Nov. 29th 1948.

5 cords wood $50.00

$90.00 Total

P. Gagnon

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Phillipe Gagnon,

Address Longlac,

Ontario

DATE	SERVICE	AMOUNT	
November/48	To:		
	Fuel wood supplied the Longlac Indian Day		
	School, during the month of November, as		
	per the attached account.	90	00

Vote 515, Allot. 02-210

Training Division
DEC 15 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

Indian Supt.
Port Arthur, Ont.

VOUCHER No. 780 (9)

DATE 8/Dec/48

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOD-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Pay to James Murphy Coal Co.

Address Fort William,

Ontario.

DATE	SERVICE	AMOUNT
December/48	To:	
	Coal supplied the Mountain Village Indian Day School, during the month of October, as per the attached account.	45 30
	Vote 516, Allot. 02-210	

Training Division
DEC 27 19..
4271

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

..... Indian Sup't,
Port Arthur, Ont.

VOUCHER No. 795 (9)

DATE 16/Dec/48

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

MONTHLY STATEMENT

JAMES MURPHY COAL CO.

OFFICE 112½ SIMPSON STREET

FORT WILLIAM, ONT.

ALL THE BEST GRADES OF COAL CARRIED IN STOCK

PROMPT DELIVERY FROM DOCK TO BIN

PHONE SOUTH 8 - 64 - 68

NAME MR G BURKE INDIAN AGENT

ADDRESS PORT ARTHUR ONTA 10 MOUNTAIN VILLAGE SCHOOL

CITY

PAY LAST AMOUNT IN THIS COLUMN

DATE	FOLIO		PRICE	CHARGES	CREDITS	BALANCE
		Balance forward from 25th of previous month				
DEC 13	99317	2 G R BRIQUETTES		45 30		

This Bill includes Purchases and Payments up to and including the 25th of the month Only

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

KODAK SAFETY ▲ FILM +●

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to .....

Address .....

Nipigon, Ontario.

DATE	SERVICE	AMOUNT	
October 10	A.C.i. ... Indian Day ... Council, during the month of October, 1947 ... the sum of ...	120	00
	Vote 516, Allot. 02-210		

Ind. Div.
DEC 27
A.D.M.
Indian Affairs

DEC 26 1947
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

.....
Indian Supt, Agent
Port Arthur, Ont.

VOUCHER No. 222 (1)

DATE 17 Dec 47

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form F T 13 - 2 48

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

NIPIGON HOUSE POST. Via [illegible] ONT

INVOICE

DEPARTMENT OF MINES AND RESOURCES 31ST OCTOBER 1948. 19__

[illegible] POINT [illegible] BAY

No.

1948. October 31		[illegible] for delivering to the Gull Bay [illegible] cords birch firewood at $5. per cord		$ 150.00

Received from Hudson's Bay Co, the sum of One Hundred and Fifty dollars in payment of load for school, as above:

M. Martin

Martin Nevin.

Certified correct:

[illegible]

[illegible] Bay Co.

Indian Affairs (RG 10 Volume 6483, file 420?)-2, Part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND R[illegible]

CANADA

W1✓

PURCHASE ORDER

TO Imperial Oil Limited,
Winnipeg, Man.

FILE 87806-15-24 Man.

OTTAWA Jan. 6, 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- Already received -

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Superintendent J.H.Burk, for the Squaw Bay Indian Day School		
430	Gals. Esso Diesel Fuel Oil f.o.b.	21¼	91.40
10	Barrels extra	8.00	80.00
			171.40
	As per invoice dated Dec. 13/48		
	Voucher No. 814 (9)		

JAN 18 1949

Indian Affairs Br.

W.V./RL

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		2665

CERTIFIED IN ACCORDANCE WITH SECTION 30 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 37361

THIS ORDER NO. TO APPE[illegible] ALL PACKAGES AND IN[illegible]

Indian Affairs (RG 10) Volume [illegible], File [illegible], Part [illegible]

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FOR 97 [illegible]

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

THIS IS YOUR INVOICE

No [illegible] K. 3522

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION LONG LAC.

DATE DEC. 8/48

MR. G. [illegible].
SUPERINTENDENT OF INDIANS.
I.O.D. PORT ARTHUR. ONTARIO.

MISSIONARY SISTER OF CHRIST THE KING.
LONG LAC, ONTARIO.

DATE	DESCRIPTION	GALS.	PRICE	AMOUNT
T.W.	ENSC DI SEL FUEL WINTER	300	24.80	74.40

RECEIVED PAYMENT

AGENT SR. MARY SAINT MARTHA SUPT.

[illegible] RG 10 Volume [illegible]

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

420C7-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
December/48	To:	
	Fuel oil supplied the L nglac Indian Day School, during the month of December, as per the attached account.	$74 40

Training Div.
DEC 28
Indian
Department of Mines and Resources
Indian Affairs Branch
RECORDS

Vote 516, Allot. 04-210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Voucher No. 810 (9)

Date 22/Dec/48

Indian Agent

Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 420 7-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CODE 977989 9208 A

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

THIS IS YOUR INVOICE

No [redacted]

PLEASE MAKE ALL CHEQUES PAYABLE TO IMPERIAL OIL LIMITED

SOLD TO DOMINION GOVERNMENT
DEPT. OF INDIAN AFFAIRS BRANCH
CUSTOMS BLDG.
PORT ARTHUR, ONTARIO.

ADDRESS

SHIPPED TO

STATION F.W.F. AGENCY

DATE DEC.13/48

ORDER NUMBER

CAR NUMBER

TERMS

STEEL BARREL	DESCRIPTION	QUANTITY	PRICE	AMOUNT
10	ESSO DIESEL FUEL OIL T.	430	21½	91.40
10	BARRELS EXTRA	10	.8	10.0
				171.40

SQUAW BAY SCHOOL
FORT WILLIAM RESERVATION
C/O MR. J.I. BURKE
INDIAN AGENT.

METHOD OF DELIVERY

TERMS

TABLE No.

DEALER

CONSUMER

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANY WE ARE DISCHARGED FROM ALL LIABILITY

PRICES EX OUR WAREHOUSE

INTEREST @ 6% PER ANN. MAY BE CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

RITA BARRETT

AGENT

CUSTOMER

Indian Affairs (RG 10 Volume 6483, file 420/4-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42017 - 2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
December/48	To:	
	Fuel oil supplied the Squaw Bay Indian Day School, during the month of December, as per the attached account.	$171 40
	Vote 516, Allot. 02-210	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . dated

Indian Supt., Agent

VOUCHER No. C14 (9)

DATE 28/Dec/48 Fort Arthur, Ont.

Indian Affairs (RG 10) Volume 4[illegible], File 42017-2, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

42009-2 (E1)

, January 4, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account amounting to $171.40 covering the cost of fuel oil supplied to the Mission Bay (Squaw Bay) Indian Day School.

Please issue a Purchase Order so that the account may be paid. The coding is as follows:

408-516-02-210.

Philip Phelan,
Chief, Education Division.

Encl:

PP/EL.

Indian Affairs (RG 10) Volume 6433, File 420/4-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LAST DISCOUNT DATE

Jan. 19, 1949

THIS BILL IS DUE WHEN RENDERED

THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St. Fort William, Ont. Tel. S. 1045 - 2268

OFFICE HOURS: 9 A.M. to 5 P.M.
SATURDAYS: 9:00 A.M. to 12:30 P.M.

COMMERCIAL ELECTRIC LIGHT SERVICE

DATE	METER READINGS PRESENT	PREVIOUS	KWH CONSUMPTION 4.15¢	3.9¢	MIN	SERVICE CHARGE	GROSS	NET
13	640	540	100					

CHARGES

		SC	Service Charge
	Arrears	WH	Water Heater
MC	Meter Charge	CR	Credit
PC	Power Charge	2 mos	2 Months
PF	Power Factor	DC	Demand Charge
	SL	Service Letter	

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

LAST DISCOUNT DATE

Jan. 19, 1949

GROSS	NET
1961	1961
3041	3293.0

If paying by Cheque please return this stub but retain the bill.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Hydro Electric Commission of the City

Address of Fort William, Ontario.

DATE	SERVICE	AMOUNT
January/48	To:	
	Commercial electric light service rendered the Squaw Bay Indian Day School, during the month of January, as per the attached account.	4 32
	Vote 516, Allot. 09-622	
	NOTE; Last Discount date - January 15, 1949	

JAN 10 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 9 (9)

DATE 4/Jan/49

Indian Agent

Fort Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 420/-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

TO

DATE

OTTAWA

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

F.O.B. _____ QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
			.75

JAN 25 1949

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
16	02	210		

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 37754

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs (RG 10, Volume 6826, File 420,029-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Father J. Soutter, O.M.I.

Address Longlac, Ontario.

DATE	SERVICE	AMOUNT
Dec./47.	January, 48	
	to:	
	Fuel oil supplied the Longlac Indian School during the months of December, 1947, January, February, April and May, 1948, as per the attached receipted account.	496 65

JAN 5 '48

Vote 516, Allot. 02-210

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Indian Sup't.

Voucher No. 31 (7)

Date 27/12/47

Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E.1)

11th January, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $496.65 covering the cost of fuel oil purchased by Reverend J. Couture at the Longlac Day School.

In this connection, I also enclose a letter dated 28th December, 1948, from Superintendent Burk. As he states that this is the last payment made by Father Couture, it should be refunded to him. In future, all accounts covering the cost of fuel oil for this school will be forwarded to the Department, and payment will be made to the Imperial Oil Company.

Bernard F. Neary,
Supt. of Indian Education

BFN/ET
Attach.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1

17

42009-2

FOR EDUCATIONAL DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 210-2.
(#9)

12395

PORT ARTHUR, Ont.,
December 28th, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Voucher, Imperial Oil, $171.40,

Attached you will find the above certified for payment, which covers ten bbls. of heater fuel-oil for the Mission Indian Day School, Squaw Bay Village, Fort William Reserve.

The teacher, Miss. Harrett, had asked that the school residence be provided with an oil stove for heating by fuel-wood has never been satisfactory and is an inconvenience. The former teacher, Mrs. Osborne, had been obliged to live during the winter months at the Squaw Bay Hospital, which is an indication as to the coldness and dampness of the quarters.

To remedy this situation, I transferred the space heater oil stove from the vacant Pic I.D.S. to this school. The teacher is much more pleased with this arrangement and the living quarters are warmer and more liveable than heretofore. We already have authority to purchase fuel oil locally, as required, for the Lake Helen and Long Lake I.D. Schools, and would like to have similar authority to do so at this school and would like to hear from you at an early date, please.

nvp
Encl.

J.C. Burk, Indian Superintendent.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E1)

, January 12, 1949.

Mr. J.G. Burk,
Supt. of Indian Agency,
Port Arthur, Ontario.

We have your letter of the 28th ultimo with reference to supplying oil to the Mission Bay Day School. For the current heating system you may continue to purchase locally the oil required.

Before the next heating season commences, you should write to us stating the names of the schools in your agency in which oil is required and also the approximate quantity of oil that will be required for each. We will then be able to submit your requirements to the Departmental Purchasing Agent.

We would like to know the approximate extra expenditure that will be incurred in using oil.

Bernard F. Neary,
Supt. of Indian Education.

FF/HM.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E1)

, January 4, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account amounting to $171.40 covering the cost of fuel oil supplied to the Mission Bay (Squaw Bay) Indian Day School.

Please issue a Purchase Order so that the account may be paid. The coding is as follows:

4CH-116-02-210.

Philip Phelan,
Chief, Education Division.

Encl:

Indian Affairs (RG 10 Volume 6483, file 42009-2, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

MONTHLY STATEMENT

JAMES MURPHY COAL CO.

OFFICE 112½ SIMPSON STREET

FORT WILLIAM, ONT.

ALL THE BEST GRADES OF COAL CARRIED IN STOCK

PHONE SOUTH 8 - 64 - 88

PROMPT DELIVERY FROM DOCK TO BIN

NAME
ADDRESS Mr. G. Burke-Indian Agent,
CITY Port Arthur, Ont.

Indian Reserve
Mtn Village
I.D.S.

PAY LAST AMOUNT IN THIS COLUMN

DATE	FOLIO	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
		Balance forward from 25th of previous month				
1948						
Jan.10	A758	8800# B.R.Briquettes		$96.80		

This Bill includes Purchases and Payments up to and including the 25th of the month Only

Indian Affairs (RG 10 Volume 6483, file 420/-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Jane [illegible] Coal Co.,

Address Port [illegible], Ontario.

DATE	SERVICE	AMOUNT	
January, 49.	To:		
	Fuel supplied Mount in Village [illegible]		
	School, during the month of January, 49		
	the attached account.	96	80

Vote 516, Allot. 02-210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Indian Superintendent Agent

VOUCHER No. 2[illegible]

DATE 12 Jan 49

Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PORT ARTHUR, ONT.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

15538

FILE 210-2 (9)

Port Arthur, Ontario
17th January, 1949.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa, Ont.

Attention: Education Division

Re: Pic Indian Day School
Pic River, Ontario

With reference to the reopening of the Pic Indian Day School, I would request a cheque to pay for the cutting, hauling and piling of fifteen cords of wood for the Pic Indian Day School. The total cost of cutting, hauling, splitting and piling, will be $1.00 per cord delivered, or a total of $15.00.

I would also request an advance of $0.00 to pay for other incidental expenses.

J. A. Clark,
Indian Superintendent.

Indian Affairs (RG 10 Volume 6483, File 420/4-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 42009-2

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 20th January, 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Port Arthur Indian Agency Trust Account To be sent to: Mr. J.G. Burk, Superintendent, Indian Agency, Port Arthur, Ontario	$225 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance for wood at Pic School

School 419

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC. NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CODE 977593 8208 R

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

THIS IS YOUR INVOICE

No 48004

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION LONG LAC

DATE JAN 6/49

SOLD TO DEPARTMENT OF INDIAN AFFAIRS
Att. Mr. L. BURKE
SUPT. OF INDIAN AFFAIRS
PORT ARTHUR, ONTARIO.

ORDER NUMBER

CAR NUMBER

—0007-44 SHIPPED TO ISSUMARY SISTERS OF CHRIST THE KING
LONG LAC

TERMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	T.L. ESSO DIESEL FUEL OIL W.	24.8	49.60

WHEN WE DELIVER GOODS TO BARGE FOR ASSEMBLY SHIPMENT

PRICES EX CAR WAREHOUSE INTERIOR TANK FARM, MUNICIPAL CONNECTION, CONSUMER'S PLANT

RECEIVED PAYMENT

AGENT CUSTOMER

Indian Affairs (RG 10) Volume [illegible], file [illegible], Part 1

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-card

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4200-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
January, 49	To:	
	Fuel oil supplied Longlac Indian Day School, during the month of January, as per the attached account.	.49 60
	Vote 516, Hlot. 02-210	

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 40 (9) Date 17/Jan/49

JAN 25 1949

Indian Affairs (RG 10 Volume 6483, file 4200-2, part ?)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

F.T. 14—3-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Moberly Lake.

Date Dec. 31, 1948.

Dept. Of Mines & Natural resources

Indian Affairs Branch.

STATEMENT

Advanced to Hubert Gagnon re: Hauling Oil Drums

Nov.	3	ea	Fine Tobacco	.50	.50
	1	"	Cigarette papers	.15	.15
	1	"	Sweater	2.00	2.00
			Apples		.25

I.dian Affairs (RG 10 Volume 6483, file 42303-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

F.T. 14—3-47

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

Hobart, Ont.,

Date ...00.31, 1-3,

Dept. Of Mines & Natural Resources.

Indian Affairs Br. Ottawa

STATEMENT

Advanced to ...il 1, ... Annuities ... ...ding ...1 ... ...00.

...00.					
1	...	...lour ...	...	...	...
...	"	...ard	...	...	
		...eater		...	...83

Indian Affairs (RG 10 Volume 7483, file 420)-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

...CR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4 2 0 3 7 - 2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hudson's Bay Company,
Central Districts,

Address Hudson's Bay House,
Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
Nov. & Dec/48	To:	
	Materials supplied in payment of hauling oil drums to the Mowert Indian Day School, during the months of November, and December, as per the attached accounts.	12 97
	Vote 516, Allot. 09-615	

JAN 21 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . dated

Indian Supt, Agent

VOUCHER No. 42 (9)

DATE 17/Jan/49 Fort Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, File 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E.1)

11th January, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $496.65 covering the cost of fuel oil purchased by Reverand J. Couture at the Longlac Day School.

In this connection, I also enclose a letter dated 28th December, 1948, from Superintendent Burk. As he states that this is the last payment made by Father Couture, it should be refunded to him. In future, all accounts covering the cost of fuel oil for this School will be forwarded to the Department, and payment will be made to the Imperial Oil Company.

PP/3T
Attach.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

3 3 420-4-2

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 210-2-(9)

11357

PORT ARTHUR, Ont.,
Dece. 28th, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

VOUCHER, FATHER J. COUTURE, $496.65,
(Ex Imperial Oil, Limited).

The above voucher will be found attached, which covers the service as indicated on the face of the voucher. This will be the last payment for fuel-oil in Father Couture's favour, for commencing in May of this year, we made arrangements with the Imperial Oil Ltd., to ship and invoice directly in our name, with invoices for these purchases being certified by us and passed to you for payment to Imperial Oil, directly. It was our mutual desire that such an arrangement be entered into, owing to much difficulty being encountered in the past in obtaining a satisfactory accounting so that Father Couture could be re-imbursed for his purchases.

J.G. Burk, Indian Sup't.

Indian Affairs (RG 10 Volume 6483, file 420/4-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CODE 877595 5200 8

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

THIS IS YOUR INVOICE

No [redacted]

3617

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION LONG LAC

DATE JAN 15/49

ORDER NUMBER 4

CAR NUMBER

TERMS

SOLD TO MR. G. BOURKE
SUPERINTENDENT OF INDIAN ARRAIRS
PORT ARTHUR. ONT.

ADDRESS

—0087-48 SHIPPED TO MISSIONARY SISTERS OF CHRIST THE KING
LONG LAC.

STEEL BARRELS	DESCRIPTION	QUANTITY	PRICE		AMOUNT
	T.W. ESSO DIESEL FUEL OIL W.	300	24.80		74.40

METHOD OF DELIVERY — DEALER

PERMIT No. — TABLE No. — CONSUMER

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANY'S OR OUR RESPONSIBILITY CEASES — FREIGHT PREPAID DELIVERED PRICE

PRICES EX OUR WAREHOUSE — INTEREST AS PER ANNUM CHARGED ON OVERDUE ACCOUNTS — FREIGHT PREPAID CHARGED ON INVOICE

RECEIVED PAYMENT — RECEIVED ABOVE IN GOOD ORDER — FREIGHT COLLECT

AGENT — SR. M. ST. ANDREWS — CUSTOMER — HANDLING LICENSE No.

Indian Affairs (RG 10 Volume 6483, file 420/3-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited.

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
January/49	To:	
	Fuel oil supplied the Longlac Indian Day School, during the month of January, as per the attached account.	$ 74 40
	Vote 516, Hist. 02-210	

Aud June 14/49 pd

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 56 (9)

DATE 25/Jan/49 Indian Sup't,

Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

F T. 14—9-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

Moosonee, Ont.

Date DEC 22 1948

[illegible]

[illegible]

STATEMENT

Dec	6	[illegible]	[illegible]	25 00

Indian Affairs (RG 10 Volume 6483, file 420/-2, Part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-(cor)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4/20079-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hudson's Bay Company,
Central Districts,

Address Hudson's Bay Company,
Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
December 48	To:	
	Wood supplied the Hobert Indian Day School,	
	during the month of December, as per the	
	attached account.	123 00
	Vote 516, Allot. 0[illegible]-210	

EDUCATION DIVISION
JUN 30 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Indian Supt. Agent

Voucher No. 53 (9)

Date 24, J[illegible] 49

Ft. Frances, Ont.

Indian Affairs (RG 10 Volume 6483, file 420[illegible]-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

FOR EDUCATIONAL DIVISION.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

16091

PLEASE QUOTE
No. 10-2(9)
Ref. Your 12002-2(E.1)
Dated Jan. 12th/49.

PORT ARTHUR, Ont.,
January 20th, 1949.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Your letter of Jan. 12th authorizes the purchase locally of fuel-oil required for heating purposes at the Mission Bay I.D.S., Fort William Reserve. As instructed, we shall before the next heating season arrives put in a requisition for that season's fuel-oil requirements for you to deal further with at that time.

Regarding your final paragraph as to the approximate extra expenditure to be incurred in using oil, this is rather difficult to estimate, especially with prices of oil and fuel wood both increasing. Perhaps you referred to the extra cost at the Mission Bay School and not all the agency schools now using fuel oil. Admittedly, fuel oil is somewhat more expensive than wood, but it is much more satisfactory in its consistency and lack of trouble. On an average season, we might estimate that perhaps $5. to $6. extra would be involved in use of fuel oil, and this is not to mention to initial "investment" of $8. per barrel which we can obtain credit on of course upon reverting back to fuel wood.

J.A. Burk,
Indian Superintendent.

nn.

Indian Affairs (RG 10 Volume 6483, file 420/9-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LAST DISCOUNT DATE

FEB. 16, 1949

THIS BILL IS DUE WHEN RENDERED

THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

OFFICE HOURS: 9 A.M. to 5 P.M.
SATURDAYS 9.00 A.M. to 12.30 P.M.

COMMERCIAL ELECTRIC LIGHT SERVICE

DEPT. OF INDIAN AFFAIRS,
CUSTOMS BUILDING,
FORT ARTHUR, ONT.
J. G. BURK FOR SCHOOL-MISS.
D 6-23 203 7321 5

DATE	METRE READINGS PRESENT	PREVIOUS	KHW CONSUMPTION @ 1.5c	@ 0.0c	MIN	SERVICE CHARGE	GROSS	NET
1	760	640	100	20		50	2 00	1 85
						net	2 80	2 52
							4 86	4 37 J.●

CHARACTERS

Es	Estimated	SC	Service Charge
A	Arrears	WH	Water Heater
Mn	Minimum	Cr	Credit
EM	Final Date	2 mo	2 Months
FB	Final Bill	RC	Reconnection
SL	Suspense Ledger		

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

LAST DISCOUNT DATE

FEB. 16, 1949

DEPT. OF INDIAN AFFAIRS,
CUSTOMS BUILDING,
FORT ARTHUR, ONT.
J. G. BURK FOR SCHOOL-MISS.
D 6-23 203 7321 5

	GROSS	NET
	2 00	1 85
	2 80	2 52
	4 86	4 37 J.●

If paying by Cheque please return this stub, but retain the bill.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Hydro Electric Commission of the

Address City of Fort William, Ontario

DATE	SERVICE	AMOUNT
January/49	To:	
	Commercial Electric Light Service rendered the Mountain Village Indian Day School during the month of January, as per the attached account.	$4 37
	Vote 516, Allot. 12-422	

FEB 8 1949

Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Indian Agent, Agency

Voucher No. 75 (9)

Date 2/Feb/49 Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CODE 877393 8-[illegible]

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

THIS IS YOUR INVOICE

No [illegible] 3648

STATION LONGLAC

DATE JAN 31/49

ORDER NUMBER

CAR NUMBER

TERMS

SOLD TO MR. G. BOURKE
SUPT. OF INDIAN AFFAIRS
PORT ARTHUR. ONT.

ADDRESS

—8887-46 SHIPPED TO MISSIONARY SISTER OF CHRIST THE KING. LONGLAC

STEEL BARRELS	DESCRIPTION	QUANTITY	PRICE		AMOUNT
T.W.	ESSO DIESEL FUEL OIL W.	300	24.8		74.40

METHOD OF DELIVERY

PERMIT No. [illegible] AGENCY No.

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANY'S CARRIER OUR RESPONSIBILITY CEASES

PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

CUSTOMER

SALE

CONSUMER

FREE OF FREIGHT DELIVERED PRICE

FREE OF EXTRA CHARGES ON INVOICE

FREIGHT [illegible]

HANDLING [illegible]

Indian Affairs (RG 10 Volume 6483, file 420/-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

113-9-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
January/49	To: Fuel oil supplied Longlac Indian Day School during the month of January, as per the attached account. Vote 516, Allot. 02-210	+74 40

FEB 16 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 92 (9)

Date 7th Feb/49

Indian Supt, Agent

Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6783, file 420/7-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 4283, file 420)-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. A. Francoeur.

Address Nipigon, Ontario

DATE	SERVICE	AMOUNT
January/49	To: Slitting and piling of wood for Lake Helen Indian Day School, during the month of December, 1948, as per the attached account.	$20 00

Vote 516, Allot. 02-210

FEB 16 '49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Voucher No. 88 (9)

Date 7, Feb, 49

Indian Sup't/Agent

Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 420/4-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

No [illegible] 3685

LONG LAC

DEB. 17/49

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

R. G. BURKE, SUPT.
INDIAN AFFAIRS,
PORT ARTHUR, ONT.

MISSION SISTER OF CHRIST THE KING, LONG LAC

T... ESSO DIESEL FUEL OIL ...	200	24.8	49.60

S... MARY ST. ...THA...

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1/2009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Imperial Oil Limited. .....

Address ..... Winnipeg, Manitoba. .....

DATE	SERVICE	AMOUNT
February/49	To:	
	Fuel oil supplied the Longlac Indian Day School, during the month of February, as per the attached account.	$49 60
	Vote 516, Allot. 09-615	

MAR 3 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

DATE 28/Feb/49

Agent

VOUCHER No. 132 (9)

Indian Affairs (RG 10 Volume 7483, File 420/9-2, Part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Agency,
Port Arthur, Ontario.

February 26th 1949.

Received from the Indian Affairs Branch, Department of Mines and Resources, Port Arthur, Ontario, Cheque No. ~~1844~~ 18419., in the amount of $15.00 for sawing splitting and piling fuel wood at the Pic Indian Day School.

(Signed) Napoleon Michano.

Napoleon Michano.

Witness. Chas. D. Clark.

Date; February 26th 1949

Indian Affairs (RG 10 Volume 6483, file 420/4-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Heron Bay, Ontario
26th February, 1949.

To:

Wood cut, split, delivered and piled at the Pic Indian Day School, during the month of February.

Ten cords @ $15.00 per cord.....$150.00

Received Cheque 18420 in payment.

THIS IS MY ACCOUNT:

Napoleon Michano
.....
(Napoleon Michano)

Witness: Chas A Clarke
Feb. 26th 1949

Indian Affairs (RG 10 Volume 6483, file 420/1-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Heron Bay, Ontario
23rd February, 1949.

TO:

Five cords of birch, cut and delivered to the Pic Indian Day School, during the month of January, 1949.

Five cords @ $12.00 per cord. $60.00

Cheque No. 18417.

THIS IS MY ACCOUNT:

M. Michano
.....
(Matthew Michano)

Indian Affairs (RG 10 Volume 6483, file 420/-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit Indian Agency Trust Account,

Address Port Arthur,
Ontario.

DATE		SERVICE	AMOUNT
		Credit Voucher.	
		Accounting for Department cheque No. 83666 Receipt No. 77105 - February 16th 1949 in the amount of $225.00.	
		Cheques issued to the following for sawing, splitting and piling wood (fuel) at the Pic Indian Day School.	
Feb.			
1949	23	Cheque No. 18417 - Mathew Michapo -------	60. 00
"	23	" " 18419 - Michael Michano ------	15. 00
"	26	" " 18420 - Napoleon Michano -----	15. 00
		Total -	225. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated . . . .

Indian Supt, Agent

VOUCHER No. 147

DATE March 1st 1949 Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

LAST DISCOUNT DATE

MAR. 16,1949

THIS BILL IS DUE WHEN RENDERED

THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

OFFICE HOURS: 9 A.M. to 5 P.M.
SATURDAYS: 9.00 A.M. to 12.30 P.M.

DEPT. OF INDIAN AFFAIRS,
CUSTOMS BUILDING,
PORT ARTHUR, ONT.
J. G. BURK FOR SCHOOL-MISS

COMMERCIAL ELECTRIC LIGHT SERVICE

DATE	METER READINGS PRESENT	PREVIOUS	KHW CONSUMPTION @ 1.5c	@ 0.3c	MIN	SERVICE CHARGE	GROSS	NET
D 6-23	760	760	100			50	2 00	1 00
							2 30	1 52
							4 80	4 52 NET

CHARACTERS

E	Estimated	SC	Service Charge
Ar	Arrears	WH	Water Heater
Mn	Minimum	Cr	Credit
FR	Flat Rate	2 mo 2	Months
FR	Final R	RC	Reconnection
	SL	Suspense Ledger	

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

LAST DISCOUNT DATE

MAR. 16.1949

DEPT. OF INDIAN AFFAIRS,
CUSTOMS BUILDING,
PORT ARTHUR, ONT.
J. G. BURK FOR SCHOOL MISS

D 6-23 GROSS 2 30 NET 1 52

	2 00	1 00
	2 30	2 52
	4 80	4 52 NET

If paying by Cheque please return this stub, but retain the bill.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Perr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Hydro Electric Commission of the

Address City of Fort William, Ontario

DATE	SERVICE	AMOUNT
February/49	To:	
	Electric Light service rendered the Port Arthur Indian Agency, during the month of February, as per the attached account.	$4 32
	Mountain Village Indian Day School,	
	Vote 516, Allot. 09-622	
	Note: Last discount date March 16, 1949.	

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 154 (9)

Date 4/Mar/49

Indian Supt & Agent

Port Arthur, Ont.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mount McKay Feed Company, Limited.

Address Fort William, Ontario.

DATE	SERVICE	AMOUNT	
March, 49	To:		
	Fuel supplied Squaw Bay Mission School during		
	the month of March as per the attached account.	46.	40

EDUCATION DIVISION
MAR 29 1949
FORWARDED TO TREASURY

Vote 516, Allot 09-615

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

Port Arthur, Ont.

.....
Agent

Voucher No. 197 (9)

Date 22nd March, 1949

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Food-Coal

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4200-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Frank Pelletier,

Address C/o Port Arthur Indian Agency,
Customs Bldg.,
Port Arthur, Ontario.

DATE	SERVICE	AMOUNT
Mrc /49	To:	
	Delivery of two cords of green birch- cut, split	
	and piled, for the Squaw Bay Indian Day School,	30.00
	during the month of March, as per the attached	
	account.	

EDUCATION A...
MAR 31 ...
FOR ADMINISTRATION

Vote, 516 Allot - 02-216

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Indian Sup't,
Port Arthur, Ont.

.....
Agent

FORM No. I.A. 506

Voucher No. 201 (9)

Date 24th/March/49

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Lawrence Dailly,

Address c/o Port Arthur Indian Agency,

Port Arthur, Ontario.

DATE	SERVICE	AMOUNT	
March 13	To:		
	Fuel wood supplied the Mountain Village Indian Day School, during the month of March, as per detailed account.	180	00

Vote 516, Ilot. 02-210

EDUCATION DIVISION
CHARGED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Indian Sup't
Port Arthur, Ont.

Voucher No. 203 (9)

Date 25 March 49

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

11700C9-2

.RVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
210-a (9)

Fort Arthur, Ontario
25th March, 1949.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa

Re: Fuel Wood
Mountain Village I.D.S.

I am enclosing herewith account covering twelve cords of wood for the above mentioned as per the attached voucher.

If funds are not available in this year's appropriation, the account could be carried over until sometime in April.

In conclusion I wish to advise that I am preparing a list of school wood which we will require in the next fiscal year and will forward same early in April.

J. G. Burk,
Indian Superintendent.

JGB/lmp
Encl.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to The Hydro Electric Commission of the

Address City of Port Arthur, Ontario.

DATE	SERVICE	AMOUNT
1949	To:	
	Electric light service rendered the Fourteen	
	Mile Day School during the month	
	of March, as per the attached account.	4.18

EDUCATION BRANCH
APR 5 1949
FORWARDED TO

Vote 516, Allot. ~~09-622~~

Note: Last discount date April 1st., 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

.....
Agent

Voucher No. 228 (9)

Date 1st April/49

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
March/1949	To:	
	Fuel oil supplied the Fort Rae Day School, during the month of March, as per the attached account.	139 20
	Vote 516, Allot. 02-210	

RECORDS
RELEASED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

Agent

Voucher No. 210 (9)

Date 25/March/49

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to James Murphy Coal Co.,

Address Fort William, Ontario

DATE	SERVICE	AMOUNT
March/49	To:	
	Fuel supplied the Mountain Village Indian Day School, during the month of March, as per the attached account.	$22 85
	Vote 516, Allot. 02-210	

EDUCATION ... APR 14 19... FORWARDED TO ...

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506

Agent

Voucher No.....259...(9) Date 8/Apr/49

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

File No 42009-2
9131

Credit Advice

March 31st, 1919.

The following remittance has been received from

Indian Agent J. G. Burk at Port Arthur Agency

and recorded in the Official Cash Book. Folio 433

Amount $ 75.84

Agency Receipt No. .... dated ....

Payer Imperial Oil Limited, on account of Refund a/c empty oil barrels from Mobert Indian Day School - 410-510-02-210.

For Treasury Branch

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

42009-2

FIELD SERVICE

FOR EDUCATIONAL DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 210-D(9)

9897

PORT ARTHUR, Ont.,
April 11th, 1949.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

Pic Indian Day School, Fuel Wood Requirements.

I have made arrangements with several reliable Indians of the Pic Reserve at Heron Bay to undertake a fuel-wood cutting contract to meet the needs of the Day School on that Reserve. The contract calls for the cutting, sawing, splitting and piling of fifteen cords of wood at $15. per cord. The Indians are now hauling this wood out from the bush by sleigh to the road. There should be a sufficient supply of wood to meet the needs of the school for this fiscal year. When this contract is completed.

I would appreciate receiving an advance cheque for 225. as soon as possible in order to pay the Indians for this wood and you have my assurance that good value is being received by our Branch for this expenditure.

J.G. Burk,
Indian Sup't.

np

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

21st April, 1949.

Mr. F. Matters,
Regional Supervisor of
Indian Agencies,
North Bay, Ontario.

The following letter has been received from Indian Superintendent Burk:

> "I have made arrangements with several Indians of the Pic Reserve at Heron Bay to undertake a fuel-wood cutting contract to meet the needs of the Day School on that Reserve. The contract calls for the cutting, sawing, splitting and piling of fifteen cords of wood at $15.00 per cord. The Indians are now hauling this wood out from the bush by sleigh to the road. There should be a sufficient supply of wood to meet the needs of the school for this fiscal year, when this contract is completed.
>
> I would appreciate receiving an advance cheque for $225.00 as soon as possible in order to pay the Indians for this wood and you have my assurance that good value is being received by our Branch for this expenditure."

Please let me know if you consider the price quoted for the wood is reasonable, and if you recommend that the advance be forwarded.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

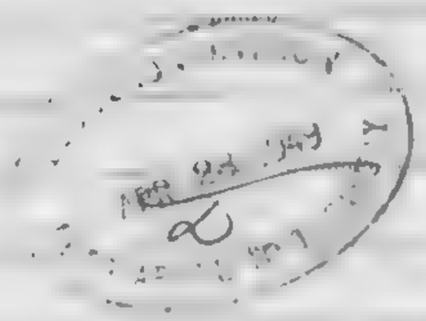
Cheque No

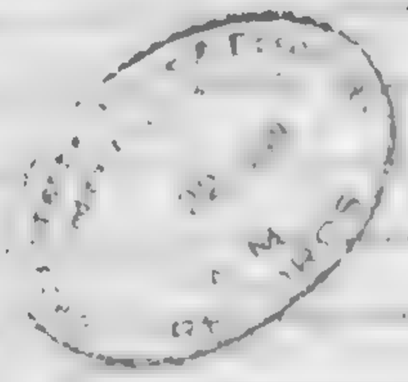
Date

Pay to..... Imperial Oil, Limited,

Address ..... Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
April 4th	To:	
	Diesel Fuel Oil, for heating units at Long Lake Indian Day School, as per the attached account	$49.20
	xxx 516	
	Charge: Vote xxx, Allot. 02-210.	





I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Rev. 1265

Voucher No. 391(9)

.....Agent

Port Arthur, Ontario.

Date..... 19th April, 1949.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 9/22-3

North Bay Ontario
April 23rd. 1949

Indian Affairs Branch, Ottawa.

17840

Re; File 42009-2
Letter April 21st. 1949

In reply to your letter dealing with fuel supply for the Heron Bay Day School. The price is pretty well in line with that paid at other places along the C.P.R. line for wood sawn, split and piled.

I would recommend that the advance requested be sent to Mr. Burk as it is necessary to pay the Indians as soon as the work is done.

F. Matters
Regional Supervisor of Indian Agencies.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

-2(?)

FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

13926

, Sask.,
April 7th, 1942.

, Dept. of Mines & Resources, Ottawa.

Re: Treaty No. 10, (?),
Timiskaming District.

We have been asked by the Indians of the above-mentioned District, to pay them their annuities. We shall be glad to have the Indian Agent, Mr. [illegible], instructed to do so.

According to our records, we find that the amount to be paid on this Treaty for 1941 was $10. All the Indians were in the district at the time of the payment, so there will be no further payments to be made this year.

If you concur in the above, we shall be glad to receive your instructions.

Yours truly,

[illegible]
Indian Agent.

(HH)

Indian Affairs (RG 10 Volume 6483, File 420/2-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E.1)

3rd May, 1949.

Memorandum:

MR. NOONAN, TREASURY BRANCH

Re: Voucher 810 (9)

The above Voucher dated December, 1948, was issued by the Port Arthur Agency in favour of the Imperial Oil Company in an amount of $74.40 covering the cost of fuel oil supplied to the Longlac School.

Our records show that this Voucher was sent to your office on December 23, 1948. Mr. Burk writes in a letter dated April 29 that the firm claim they have not received payment. Please let me hear from you regarding the above.

Philip Phelan,
PP/ST Chief, Education Division

Indian Affairs (RG 10 Volume 6483, File 42009-2, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
(30 000) 5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO. 42009-2

DEPARTMENT Mines and Resources

BRANCH Indian Affairs

DATE 3 May 1949

TREAS. No

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE No	IN FAVOUR OF	AMOUNT
	Port Arthur Indian Agency Trust Account.....	$ 225 0

Send cheque to:

Mr. J.G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for the purchese of wood
for the Pic Indian Day School #419

CHARGE TO
VOTE 510
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E.1)

3rd May, 1949.

Mr. J.G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

With reference to your letter of April 11th, the Department is arranging to forward you an advance of $225.00 for the purchase of wood for the Pic Indian Day School.

Bernard F. Neary,
Supt. of Indian Education

PF/ST

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OTTAWA

3rd May, 1949.

File 42009-2 (E.1)

I & J (Mr Phelan)

Memorandum:

[illegible], THE [illegible]

Re: Voucher 310 (9)

MAY [illegible]

The above Voucher dated December [illegible], 1948, was issued by the Port Arthur Agency in favour of the Imperial Oil Company in an amount of $74.40 covering the cost of fuel oil supplied to the Long Lac School.

Our records show that this voucher was sent to your office on December 28, 1948. Mr. Burk writes in a letter dated April 19 that to this claim they have not received payment. Please let us hear from you regarding the above.

Philip Phelan,
Chief, Education Division

Hon. Mr Mac
paid by
ch # 66291
13/1/49 - $74.40
Letter issued
Endorsed as
follows.
Rubber Stamp
"Pay to Bearer
of The Royal Bank
for Credit of
Imperial Oil Co.
(Main office)
Royal Bank.
Winnipeg.
Jan 17/49
I hope you will
excuse Mrs Mac
requesting for
information regarding
a letter we received
which we mislaid
misdated by Mr Burk
cheque Returned
reasons. Rubber stamp Endorsement for Deposit only
memo That the ch cannot
be handled except through
Deposit

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4.209 i

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

NOTE,-

Last Discount Date
May 15th.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to HYDRO-ELECTRIC POWER COMMISSION OF THE CITY OF PORT WILLIAM.

Address Fort William.

DATE	SERVICE	AMOUNT
May 15th	To:	
	Electric Power supplied Mountain Village Indian Day School, as per att. a/c -- Vote 516, Allot. 07/902.	$4.35

EDUCATION DIVISION
MAY 6
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. .....dated

FORM No. I.A. 506

Port Arthur, Ontario. 3rd May/49. Agent

Voucher No. 321.(9)

Date .....

Indian Affairs (RG 10 Volume 6483, file 420/2-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E.1)

11th May, 1949.

Mr. J.C. Burk,
Superintendent, Indian Agency,
Fort Arthur, Ontario.

With reference to your letter of April 29th regarding Agency Voucher No. 810 (9) issued in favour of the Imperial Oil Company in an amount of $74.40, the Treasury Branch advises that this account was paid by cheque #66291 on January 13th, 1949. It has been cashed and endorsed as follows with a rubber stamp:

"Pay to the order of The Royal Bank for credit of Imperial Oil Company (Main Office) Royal Bank, Winnipeg, January 17th, 1949."

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 420[illegible]-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4200 9-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mount McKay Feed Co. Ltd.,

Address 425 West Gore Street,

Fort William, Ontario.

DATE	SERVICE	AMOUNT
May 19th	To:-	
	Fuel-wood for Mountain Village I.D.S., as per attached account	$20. 00
	Charge, Vote 516, Allot. 02-210.	
	Owing to long continued cold spring weather, and not wishing to place an order for coal until next fall, the above order was placed. Presently, the above dry-wood will be used to mix with long cordwood on hand.	

EDUCATION DIVISION
MAY 25 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Voucher No. 352(9)

Fort Arthur, Agent

Date May 20th./49.

Indian Affairs (RG 10 Volume 6483, file 420[illegible]-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

42009-2 (E.1)

May 31st, 1949.

Mr. J.C. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

Please forward immediately a requisition for the coal required at any of the day schools in your Agency where this type of fuel is used, for the heating season 1949-50.

You should also forward a requisition for the fuel oil for those schools using oil. Shipping instructions should be given and also the size of coal required.

60

H/.T

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

[illegible]
(Non-refundable.)

TREASURY ONLY

Cheque No ..

Date ..

Cr. Port Arthur Indian Agency Trust a/c

Address Port Arthur, Ont.

DATE	SERVICE	AMOUNT
May 16th	To:	
	Fuel wood, for [illegible] I.D. (#419), as per attached account and paid for from advance for this purpose of $225.00 ——— Cr.	225.00
	(Ref. Ottawa Cheque No. 019713, $225.)	
	Charge, Vote 516, Allot. 02-210.	

DEPARTMENTAL AUDITOR
JUN 1 1949
RECEIVED TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42009-2,(..1). dated 3rd ..3/49.

Voucher No. 366(9)

[illegible]
Agent

DATE ..

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4205-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

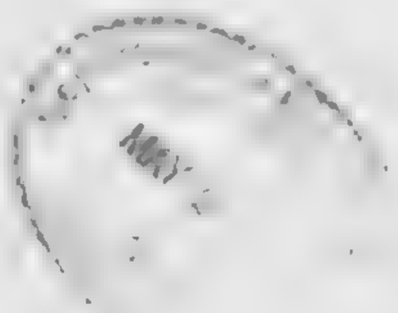
Cheque No

Date

Pay to Imperial Oil, Limited,

Address Winnipeg, Man.

DATE	SERVICE	AMOUNT
March 4th	To:	
	Fuel-oil for Indian Day School, Longlac,	
	(IDS. #453), as per attached account --	$49.60
	Account shown as 2nd billing, but	
	no record here of a first billing.	
	Charge, Vote 516, Allot.02-210.	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Agent

VOUCHER No. 365,(9)

DATE Sept. 29th. 1949. Fort Arthur, Ontario.

Indian Affairs (RG 10 Volume 6483, file 420/6-2, Part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

42009-2

21003

PLEASE QUOTE
FILE 22-3 (9)

Port Arthur, Ontario
3rd June, 1949.

Indian Affairs Br., Dept. of Mines & Resources, Ottawa

Re: Your File 42009-2
Letter May 31st, 1949

Your letter as above was received in this office on June 2nd, at which time Mr. Burk had left to pay Treaty. He will be out of town until June 11th, at which time we shall have this requisition made up and forwarded to you.

(for) J. G. Burk,
Superintendent.

lmp

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Card

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 22-3-853 (9)

25051

Port Arthur, Ontario
9th June, 1949

Indian Affairs Br., Department of Mines and Resources

Re: Voucher #56
d/ January 25, 1949

We have been advised by the Imperial Oil Limited, Winnipeg, that they have not as yet received payment on the above account in the amount of $74.40 which covers fuel oil supplied the Longlac Indian Day School during the month of January.

We would appreciate if you would check and advise.

J. G. Burk,
Superintendent.

lmp

Indian Affairs (RG 10 Volume 6483, file 420-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 22-3-497-9

25652

Port Arthur, Ontario
9th June, 1949.

Indian Affairs Br., Dept. of Mines and Resources

Re: Voucher #30
1/January/12/49

We have been advised by the James Murphy Coal Company, Fort William, that they have not as yet received payment on the above voucher in the amount of $96.80, which covers fuel (coal) supplied the Mountain Village Indian Day School, during the month of January.

Your kind attention will be appreciated.

J. G. Burk,
Superintendent.

lmp

Indian Affairs (RG 10 Volume 6483, file 420/9-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

June 14th, 1949.

Memorandum:

MR. NOONAN, TREASURY BRANCH

We have received a letter from Superintendent Burk dated June 9th stating that the undermentioned account has not yet been paid:

Voucher #30 - January, 1949 -
James Murphy Coal Company - $ 96.80

(Our file shows that this account was sent to you on January 19th.)

Please advise me about the above.

/

PP/JT

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E.1)

June 14th, 1949.

Mr. J.G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

With reference to your letter of the 9th instant, it is found that Voucher No. 56 issued in favour of the Imperial Oil Company was mislaid on our file and was not sent to the Treasury Branch. We have located the Voucher and it is being forwarded to the Treasury Branch, and they are being requested to forward a cheque immediately.

With reference to Voucher No. 30 our file shows that it was forwarded to the Treasury Branch shortly after its receipt at this office. We are making enquiries regarding the matter, and when we are advised you will be informed.

Philip Phelan,
P/ST Chief, Education Division

Indian Affairs (RG 10 Volume 7483, file 42009-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ..

Date

Pay to Hydro Electric Commission,

Address City of Fort William, Ontario

DATE	SERVICE	AMOUNT
May/49	To:	
	Commercial Electric light service rendered	
	the Mountain Village Indian Day School, during	
	the month of May, as per the attached account.	4 32
	Vote 516, Allot. 09-322	

EDUCATION DIVISION
JUN 20 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

VOUCHER No. 562 (3)

DATE 8/June/49

Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. . . . . .

Order No.

PORT ARTHUR, June 11, 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Mountain Village Day School.

Vote 516 Primary 02 Object 210 Date Required Sept. 1949

Ship to Mrs A. Osborne, Teacher,
Mountain Village School, Fort William Reserve,
via Fort William.

Mail Invoices to J.G. Burk, Indian Supt., Customs Building,
Port Arthur, Ont.

Purpose for which required Heating of School, 1949-50 Firing Season.

Quantity		Unit Price		TOTAL
3 ton	Briquettes, G.R.	$22.	T.	$66.00
	Quotation of Murphy Coal Company, Fort William. The above is the only wholesaler of coal at the Lakehead and as they sell to local coal dealers, other firms cannot equal their prices.			

P.O. 45263
6/7/49

Sent in June 24/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
2. Avoid issuing requisitions for one item only, except in cases of emergent necessity.
3. Furnish exact details of product required.

Form 57

Indian Affairs (RG 10 Volume 4483, file 420/4-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

PORT ARTHUR, June 13th 1949.

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of

Indian Day Schools, Port Arthur Ind. Agency.

Vote 516 Primary 02- Object 210. Date Required Sept/1949.

Ship to Long ~~Lake I~~., Longlac, Ont.
Mission Bay ~~Lake~~ via Fort William.

Mail invoices to J.G. Burk, Indian Sup't.,
Port Arthur, Ontario.

Purpose for which required School Heating, 1949-50 Firing Season.

QUANTITY | UNIT PRICE | TOTAL

Requirement for Long ~~Lake~~ IDS.

~~Est. 2000 gals.~~ at 23.6¢ per gall. delivered.
Above is price of Imperial Oil, Longlac.

Requirements for Mission Bay IDS.

Est. 1000 gals. at 21.05¢ per gall. deliv.
Imperial Oil Co. Port William.
Approx. estimate only as this type of heating has not been in use for full heating season, making it difficult to judge exactly.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required

Form 87a R 3919 3908

Indian Affairs (RG 10 Volume 6483, file 420/4-2, Part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No .....

PORT ARTHUR, June 13th 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Indian Day Schools, Port Arthur Indian Agency.

Vote 516 Primary 02- Object 210. Date Required Sept. 1949

Ship to Long Lac, Longlac, Ont.
Mission Bay, via Fort William.

Mail Invoices to J.G. Burk, Indian Supt.,
Port Arthur, Ontario.

Purpose for which required School Heating, 1949-50 Firing Season.

Quantity		Unit Price	TOTAL
2000 gals.	Oil for Long Lac School # 452 Imperial Oil, Longlac, will supply and deliver at 23.6¢ per gallon.		
1000 gals.	Oil for Mission Bay School # 408 Imperial Oil, Fort William, will supply and deliver at 21.05¢ per gallon.		

Quantities mentioned above are approximate. As this type of heating has not been in use a full heating season, it is difficult to judge exactly.

P.O. 45753
14/7/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs (RG 10 Volume 7483, file 420/2-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

#42009-2

FIELD SERVICE

Educational Division

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 22-3(9)

Ref. 42009-2(E.1),
Dated May 31st.

25933

PORT ARTHUR Ont.,
13th June, 1949.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

Fuel Requirements.

As requested in your letter of May 31st, attached you will find the necessary requsitions for the above purpose. Your advice at your earliest convenience will be appreciated.

J.G. Burk,
Indian Sup't.

Encls.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

3/1-0

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 42009-2 (E.1)

42009-2

OTTAWA

June 14th, 1949.

E 1

Memorandum:

MR. NOONAN, TREASURY BRANCH

We have received a letter from Superintendent Burk dated June 9th stating that the undermentioned account has not yet been paid:

Voucher #30 - January, 1949 -
James Murphy Coal Company - $ 96.80

Paid by Ch# 87332 29-1-49 $96.80

(Our file shows that this account was sent to you on January 19th.)

Please advise me about the above.

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E1)

, June 28, 1949.

Mr. J.G. Burk,
Supt. of Indian Agency,
Port Arthur, Ont.,

Re: Voucher # 30

Your file 72-3-497-9

With reference to your letter of the 9th instant, Treasury advises that cheque 87332 for $96.80 in payment of the above voucher was forwarded to James Murphy Coal Company on January 29, 1949.

If the cheque has not been located since you wrote to us please let me know, and we w'll forward the necessary forms which have to be completed before a duplicate cheque can be issued.

Bernard F. Neary,
Supt. of Indian Education.

EF/131

Indian Affairs (RG 10 Volume 6483, file 420)-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45009 - 2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba.

22-3-453

DATE	SERVICE	AMOUNT
June/49	To: Fuel oil supplied the Lonely Indian Day School, during the month of June, under the attached account.	$44 20

Vote 516, --llot. 0 -210

EDUCATION DIVISION
JUN 30 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ....dated.....

Agent

Voucher No.... 407 (9)

Date 24/June/49

Indian Affairs (RG 10 Volume 6483, file 452[illegible]-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

43009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. L.J. Sharette,

Address c/o Port Arthur Indian Agency,
Port Arthur.

DATE	SERVICE	AMOUNT
	To:	
	Supplying of three cords of fuel-wood, making of stepladder and cupboard for the Gull Bay Indian Day School, as per attached payroll --	$35.00
	Charge, Vote 516, Allot. 02-210 - $30.	
	" Vote 516, Allot. 10-691 - $ 5.	

JUL 2 FORWARDED TO THE AUDITOR

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Port Arthur, Ontario.
29th June, 1949.
Agent

Voucher No. 437(9)

Date .....

Indian Affairs (RG 10 Volume 6483, file 43009-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

43009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

NOTE LAST DISCOUNT DATE
JULY 13th.

TREASURY ONLY

Cheque No .....

Date .....

Pay to.....Hydro-Electric Commission of the city of Fort William,

Address Fort William.

DATE	SERVICE	AMOUNT
	To:	
	Electric Lighting Services as per attached account, for Mountain Village I.D.S.	$ 4.05
	Charge Vote 510, Allot. 07-902.	

ELECTRIC DIVISION
JUL 12 1940
FORT WILLIAM ONT.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Indian Sub'Agent
Port Arthur, Ont.

Voucher No. 458(9).....

Date 5th July/40.

Indian Affairs (RG 10 Volume 6483, file 420)-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to... Mr. Philippe Gagnon, ...

Address Longlac, Ontario. .....

DATE	SERVICE	AMOUNT
July 7th	To:	
	Fuelwood for use at Long Lake I.D.S., as per attached account	$30.00
	Charge, Vote 315, Allotment 02-210.	

JUL 15 1949 TREAS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated.....

Port Arthur, Ontario, Agent

VOUCHER No. 475(9),

DATE 12 July/49.

Indian Affairs (RG 10 Volume 6483, File 42009-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4207-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

Non-refundable.

CREDIT OFFICER.

TREASURY ONLY

Cheque No. ...

Date .....

Pay to Port Arthur Indian Agency

Address Trust Account,
Port Arthur, Ont.

DATE	SERVICE	AMOUNT
4th July	To:	
	Expenditure from accountable advance for Office and Incidental Expenses, as per the attached receipt --	2.00
	(Purchase of oil drums for the Port Arthur Day School).	
	Charge to 510, Account 24-12. Paid by Agency Cheque J.18541, $2.00	
	Note--as we are closing out this advance at this Agency, items do not re-imburse.	

DEPARTMENT OF MINES AND RESOURCES
AUG 2 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 528(Cr.)

DATE ..... 26th July/49.

Indian Affairs (RG 10 Volume 6483, file 420/1-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LAST DISCOUNT DATE

AUG. 19, 1949

THIS BILL IS DUE WHEN RENDERED

THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265

OFFICE HOURS: 9 A.M. to 5 P.M
SATURDAYS: 9.00 A.M. to 12.30 P.M

COMMERCIAL ELECTRIC LIGHT SERVICE

DEPT. OF INDIAN AFFAIRS,
CUSTOMS BUILDING,
PORT ARTHUR, ONT.
J. G. BURK FOR SCHOOL-MISS
D 6-28 203 7801 5

DATE	METER READINGS PRESENT	METER READINGS PREVIOUS	KILOWATT HOURS CONSUMPTION 1.5c	0.3c	MIN.	SERVICE CHARGE		GROSS	NET
	1300	1240	60			50		140	125
							WH	290	252
							AR	450	450
								870	827

CHARACTERS

Ea	Electricity	SC	Service Charge
Ar	Arrears	WH	Water Heater
Mn	Minimum	Cr	Credit
FR	First Rate	2 mo	2 Months
FB	Final Bill	RC	Reconnection
		SL	Suspense Ledger

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

LAST DISCOUNT DATE AUG. 19, 1949

DEPT. OF INDIAN AFFAIRS,
CUSTOMS BUILDING,
PORT ARTHUR, ONT.
J. G. BURK FOR SCHOOL-MIS
D 6-28 203 7801 5

	GROSS	NET
	140	125
WH	290	252
AR	450	450
	870	827

If paying by Cheque please return this stub, but retain the bill.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Hydro-Electric Commission, of the City of Fort William,

Address Fort William, Ontario.

DATE	SERVICE	AMOUNT
July 27th	To: Electric lighting services at the Mission Bay Indian Day School, (IDS. #408), as per the attached account --	$ 3.78
	For, Charge, Vote 516, Allot. 07-902.	

ACCOUNTING DIVISION
AUG 11 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Agent

Voucher No. 559(9).

Date 4th August/49.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

I[illegible] SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

[illegible]

FILE 22-3-453/9

8082

Port Arthur, Ontario
12th August, 1949.

Indian Affairs Branch, Dept. of Mines & Resources

Re: Longlac Indian
Day School

We are enclosing herewith copy of letter received from the teacher at the Longlac Indian Day School, requesting authorization to buy eight tons of coal for a jacket heater.

We would appreciate your comments on this matter.

J. G. Burk,
Superintendent.

lmp
Encl.

Indian Affairs (RG 10 Volume 6483, file 42209-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Missionary Srs. of Christ the King,
Indian Day School,
Longlac, August 9th, 1949.

Mr. J. L. Clark, Indian Supt.,
Port Arthur, Ontario.

Dear Sir:-

We would appreciate it very much if you would grant us authorization to buy at least eight tons of coal for a jacket heater.

Here is the reason for making this request. Many children take their baths here even during the summer holidays; the parents would also like to do so as they have no accommodations at home. So, we thought it would be more convenient if we had always some hot water.

Hoping that you will give careful consideration to this request and thanking you.

Yours very truly,

"Sr. Mary Saint Martha, Principal"

Indian Affairs (RG 10 Volume 6483, File 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

420(9-2 (L)

August 23rd, 1949.

Mr. J.G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

Re: Longlac Indian Day [illegible] 1

Reference your 22-3-453/9 of August 12th.

We are prepared to recommend the purchase of 4 tons of coal for this school.

I [illegible] forward a requisition for this in the usual manner.

LFW:ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 420(9-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Requisition for School Material 42069-2

Date ..... *19* 19.

For ..... LYE DAY (#453). *School* ..... PORT ARTHUR, ... *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
[illegible]	nil	nil	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]					
[illegible]				

42.09-2 (E1)

September 1st, 1949.

Mr. J.G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

Re: Longlac Indian Day School

With reference to your requisition of August 29th, the Department approves local purchase of 4 tons of coal to be used at the above school.

F1/ T

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6483, file 420/-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cerr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

August 15th, 1945.

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of

Ind. Day School, Gull Bay Ontario.

Date Required at once.

Vote 12 Primary 02 Object 210

Ship to The teacher, Gull Bay School, via Lac Seul, Ont. The teacher, Gull Bay School, Nakina Ontario.

Mail invoices to

Purpose for which required Equal requirements for new school.

QUANTITY		UNIT PRICE	TOTAL
20	Cords, cut split and delivered Gull Bay School.	$15.00	300.00
1	Tons, cut, split and delivered for Gull Bay School.	100.00	100.00
	Two principal coal including piling.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Indian Supt. Port Arthur

APPROVED

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity
(3) Furnish exact details of product required.

Form 37a R 3919–3908

Indian Affairs (RG 10 Volume 6483, file 420/7-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

FOR [illegible]

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE [illegible]-1(1).

12140

[illegible], Ont.,
August [illegible], 1940.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Fuel and Requirements.

Attached is our requisition for the above purpose, covering requirements at the schools as indicated on the order. Your early approval will be appreciated, please.

Yours truly,

J. P. Clark,
Indian Superintendent.

Encl.

Indian Affairs (RG 10 Volume 6483, file 420/-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[illegible]

42009-2 (E1)

September 6th, 1949.

Mr. J.G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

Re: Fuel Requirements -
Your File 22-3 (9)

With reference to your letter of the 26th ultimo, the Department approves the purchase of 20 cords of wood for use at the Gull Bay Day School, and 20 cords for use at the Aroland Day School. It is presumed that this wood will be purchased from Indians.

The requisition for fuel oil for the Robert Kay School is being forwarded to the Deputy Minister direct.

Phillip Phelps,
Chief, Education Division

PT/JT

Indian Affairs (RG 10 Volume 6483, file 420/9-2, Part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 37a

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

...31...Oct 19 49

To the Depa. ntal Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 510 ALLOTMENT 02-410 ALLOCATION SYMBOLS

SHIP TO

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL

P.O. 28164
4/11/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

, Ont.

APPROVED

Director

NOTE (1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required

It 4072

Indian Affairs (RG 10 Volume 6483, file 420)-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PUBLIC ARCHIVES

LAST DISCOUNT DATE

SEP. 12, 19

THIS BILL IS DUE WHEN RENDERED

THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES May and Donald St. Fort William Ont. Tel. 5 345 - 229

OFFICE HOURS 9 A.M. to 5 P.M.
SATURDAYS 9.00 A.M. to 12.00 P.M.

COMMERCIAL ELECTRIC LIGHT SERVICE

LAST DISCOUNT DATE SEP. 12, 1949

J. G.

DATE	METER READINGS PRESENT	PREVIOUS	K	KWH CONSUMPTION	MIN	SERVICE CHARGE	GROSS	NET
							2 80	2 52
						AR	378	378
							741	1 0 5

	GROSS	NET
	63	7
WH	280	252
AR	378	378
	741	1 0 5

CHARACTERS

	Estimated	SC	Service Charge
AR	Arrears	WH	Water Heater
MR	Meter Rent	CR	Credit
FL	Fuel Line	2	2 Months
FA	Fuel Adj.	D	Description
SL	Sundries Ledger		

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

If paying by Cheq[illegible] return this stub with return the bill

42009-2

NOTE--LAST ACCOUNT
PAID 13 SEPT.12th.

DEPARTMENT OF MINES AND RESOURCES

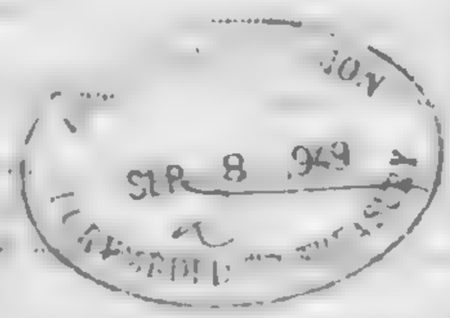
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

File---22-4-497(9)
Agency TREASURY ONLY
#9.
Cheque No. .....
Date .....

Pay to Hydro-Electric Comm.
Address ....of City of Port Wm.
Fort William, Ont.

DATE	SERVICE	AMOUNT
August 27th.	To:	
	Electric [illegible] Rossville village	
	[illegible] School, Ont. [illegible], as per last read-	
	ing, [illegible] on account of [illegible] ----	$ 3.07
	Current,	
	[illegible], Lot 1 ent 07-902.	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 650(S.)

DATE Sept. 8th, 1939.

Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THIS IS YOUR INVOICE

IMPERIAL OIL LIMITED

LEASIDE, ONTARIO

I 4686

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION INGAN

DATE F.B. 1/49

SOLD TO MOBERT SCHOOL
MOBERT, ONTARIO

ADDRESS

ORDER NUMBER

SHIPPED TO

CAR NUMBER

TERMS

CUST. NUMBER	DATE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
		[illegible]	411	24.20	99.46
		FREIGHT [illegible]			9.11
	98				
		DRUM [illegible]			108.57

METHOD OF DELIVERY

PERMIT NO. | W.P. NO. | TABLE NO.

WHEN WE DELIVER GOODS OUTSIDE OF MUNICIPALITY WHERE SALES TAXES ARE IMPOSED

IN CASES EXCEPTIONAL WARRANTIES ARE MADE ONLY BY THE MANUFACTURER

RECEIVED PAYMENT

AGENT

WE HAVE RECEIVED IN GOOD ORDER

CUSTOMER

DEALER

CONSUMER

[illegible]

[illegible]

[illegible]

CANCELLATION

Indian Affairs (RG 10) Volume [illegible], File [illegible], Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THIS IS YOUR INVOICE

IMPERIAL OIL LIMITED

LEASIDE, ONTARIO

I 4525

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION R.C.A.N

DATE DEC 18/48

SOLD TO MOHAWK INDIAN SCHOOL
MOHAWK ONT.

ADDRESS

SHIPPED TO

TERMS

QUANTITY	DESCRIPTION	QUANTITY	PRICE	AMOUNT
3	[illegible]	175	24.20	72.67
	[illegible]	3	8.0	24.00
				96.67
	FREIGHT			3.17
				59.84

MODE OF DELIVERY

SALESMAN

TERMS

ACCT.

CASH

CUSTOMER

WHEN WE DELIVER COST TRANSPORTATION MEANS OUR RESPONSIBILITY CEASES

PRICES EX OUR WAREHOUSE

SUBJECT TO CHANGE WITHOUT NOTICE

RECEIVED PAYMENT

AGENT

Indian Affairs (RG 10, Volume 6826, file 452,635-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THIS IS YOUR INVOICE

IMPERIAL OIL LIMITED

LEASIDE, ONTARIO

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

I 4645

STATION M.G.N

DATE J.N. 3/49

ORDER NUMBER

CAR NUMBER

TERMS

SOLD TO

MOHAWK INDIAN SCHOOL
MOHAWK, ONTARIO

ADDRESS

SHIPPED TO

CHECK BARREL	DRUM	DESCRIPTION	QUANTITY	PRICE	AMOUNT
		[illegible] DIESEL FUEL 5-282	315	24.20	76.23
	7	L.I.O. DESCRIPTION LIDS	7	5.00	35.00
					111.23

METHOD OF DELIVERY

DEALER

PERMIT NO. | WHARF | TABLE NO.

CUSTOMER

WHEN WE DELIVER GOODS AT TRANSPORTATION CHARGES ARE REQUIRED TO BE PAID BY PURCHASER

PRICES EX OUR WAREHOUSE | INTEREST AT 6% PER ANNUM WILL BE CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT | CUSTOMER

Indian Affairs (Hull) Volume [illegible], File [illegible], Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THIS IS YOUR INVOICE

IMPERIAL OIL LIMITED

LEASIDE, ONTARIO

I 4751

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION

DATE

MARCH 10/48

SOLD TO

MOHAWK INDIAN SCHOOL
MOHAWK, ONTARIO

ADDRESS

ORDER NUMBER

SHIPPED TO

CAR NUMBER

TERMS

NUMBER OF BARRELS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	[illegible] DIESEL FUEL (I.T.P.)	360	24.20	87.12
	FREIGHT PREPAID			7.92
	DUE X.C.O.G.			
				95.04

INDIAN OFFICE
[illegible]

METHOD OF DELIVERY

PERMIT NO. | WAREHOUSE | TABLE NO.

WHEN WE DELIVER OUR OWN TRANSPORTATION EQUIPMENT FOR RETAIL QUANTITY SALES

PRICES EX OUR WAREHOUSE | INTEREST @ 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT | WE HAVE ARRIVED IN GOOD ORDER

AGENT | CUSTOMER

DEALER

CONSUMER

FROM AUTHORIZED DELIVERY PERSON

FOR RETAIL AT [illegible]

FOR RETAILER

HARVESTING [illegible]

Indian Affairs (RG 10) Volume [illegible], file [illegible], Part [illegible]

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-1

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

File 22-3-410(9)
Agency #9.

TREASURY ONLY

Cheque No. ...

Date ...

Pay to Imperial Oil, Limited,

Address ..... Leaside - Ontario.

DATE	SERVICE	AMOUNT
	To:	
	Fuel-oil for oil burner in classroom and quarters of Mobert Day School, as per attached accounts	374.46
	These are 4 outstanding accounts, for the Co. sent there previously to the school directly and they were not forwarded by the school to this agency, thus accounting for the delay.	
	Total, Voted (1), allowed as-is.	374. 46
	[illegible] C [illegible] 20971, May 28 -- (attached)	35. 00
	TOTAL --	$ 339. 46

RECEIVED
SEP 14 1944
CO

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

Port Arthur, Ont., August 22/19.

Agent

VOUCHER No. 606(9).

DATE

Indian Affairs (RG 10) Volume [illegible], File [illegible], Part 1

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

File 22-5-410(9)
Agency #9.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil, Limited,

Address Leaside - Ontario.

DATE	SERVICE	AMOUNT
	To:	
	Fuel-oil for oil burner in classroom and quarters of Mobert Day School, as per attached accounts	$374.46
	These are 4 outstanding accounts, for the Co. sent these previously to the school directly and they were not forwarded by the school to this Agency, thus accounting for the delay.	
	Charged, Vote 130, Allotment 02-210.	$374. 46
	LESS CREDIT NOTE 20971, May 28 -- (Attached)	35. 00
	TOTAL --	$339. 46

INDIAN AFFAIRS BRANCH
VOUCHER DIVISION
SEP 14 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Port Arthur, Ont., Agent

VOUCHER No. 606(9).

DATE August 22/49.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

42009-2

CANADA

TO Imperial Oil Limited,
Leaside, Ont.

FILE NUMBER 1/14-4/24 Ont.

OTTAWA Sept. 26, 1949.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

INVOICE TO

- Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Fuel Oil purchased by Mr. J.J.Burk, Superintendent, Indian Agency, Fort Arthur, for Robert Ray Lemoal		
	As per accounts dated March 10/48, Dec. 1/48, Feb. 3/49 and Feb. 1/49.		374.46
	Less Credit note No. 22		35.00
			339.46
	Voucher No. 6665(9)		

EDUCATION DIV.
OCT 5 1949
FORWARDED TO TREAS.

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		14-7/10

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 48633

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

△

Indian Affairs RG 10 Volume 6832, file 452/24-1, part 1

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

MONTHLY STATEMENT

JAMES MURPHY COAL CO.

OFFICE 112½ SIMPSON STREET

FORT WILLIAM, ONT.

ALL THE BEST GRADES OF COAL CARRIED IN STOCK

PROMPT DELIVERY FROM DOCK TO BIN

DIAL 3-9507

NAME Mr. C. Burke - Indian Agent

ADDRESS Fort Arthur, Ontario

CITY Fountain Village School

PAY LAST AMOUNT IN THIS COLUMN

DATE	FOLIO	DESCRIPTION	PRICE	CHARGES	CREDITS	BALANCE
		Balance forward from end of previous month				
Aug 24	7662	6050# C. H. Briquettes		66.55		

This Bill includes Purchases and Payments up to and including end of the month.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Agency #9. 72[illegible]-7-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH File 22-3-497

TREASURY ONLY

Cheque No

Date

Pay to J[illegible] Supply Co. Ltd. etc.,

Address 112-1/2 [illegible] Str.
Port William - Ont.

DATE	SERVICE	AMOUNT
	Re: [illegible] to:	
	Three ton, [illegible]	
	[illegible]	
	[illegible] --	15.15
	[illegible], [illegible], 1-210.	

SEP 10 1941

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42009-2(E1.) dated [illegible]

Agent

VOUCHER No. 65+(3)a. DATE 12th Sept./41.

[illegible]

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E1)

September 19th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $339.46 covering the cost of oil purchased for use at the Mobert Indian Day School. Please issue Purchase Order so that the account may be paid. The coding is as follows:

410-516-02-210

PP/.T
Attach.

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

42009-2

TO P.Gagnon Esq.,
Longlac, Ont.

FILE NUMBER 98642-4-24 Ont.

OTTAWA October 11, 1949.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- Already received -

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Longlac Indian Day School		
	Purchased by Superintendent Burk for the above school		
12	Cords of Wood per cord	$10.00	$120.00
	As per invoice dated 27th Sept. 1949.		
	Voucher No. 711 (9)		

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 49213

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs (RG 10) Volume 6327, File 420/9-2, Part 1

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

MR. PHILIPPE GAGNON

LONGLAC, ONTARIO

September 27th 1949.

To: Indian Day School,
Longlac, Ont.

August 30th 1949.

6 cords of wood at $10.00 $60.00

September 14th 1949.

6 cords of wood at $10.00 $60.00

$120.00

Indian Affairs (RG 10) Volume 6424, File 470-2-3, Part 1

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42107-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

File 22-3-453 pergy #9.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... [illegible]

Address Longlac, Ontario.

DATE	SERVICE	AMOUNT
Sept.27th	To:	
	Two deliveries of fuel wood by above, delivered to the Long Lake Day School, (#453), for use at that school, as per attached account --	110.00
	Chge: Vote 516, Allot. 02-210.	

OCT 18 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

711(9).

Voucher No.

Agent

Date Sept.27/49

Indian Affairs (RG 10 Volume 6483, file 42007-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR QUALITY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E1)

October 7th,1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Long Lake Indian Day School

Attached is an account amounting to $120.00 covering the cost of wood purchased for the above school. Please issue Purchase Order so that the account may be paid. The coding is as follows:

453-516-02-210.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LAST DISCOUNT DATE

OCT. 14, 1949

THIS BILL IS DUE WHEN RENDERED

THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

DEPT. OF [illegible]

OFFICES May and Donald Sts., Fort William, Ont. Tel. S 1045 - 2365

OFFICE HOURS: 9 A.M. to 5 P.M.
SATURDAYS 9:00 A.M. to 12:30 P.M.

J. G. BURK FOR [illegible]

D 6-2R [illegible]

COMMERCIAL ELECTRIC LIGHT SERVICE

DATE	PRESENT READINGS	PREVIOUS	KWH CONSUMPTION	MIN	SERVICE CHARGE	GROSS	NET
Sep 28	1350	1300	50		50	140	135
						280	266
						420	378

CHARACTERS
- Es Estimated
- Ar Arrears
- Mi Minimum
- Pe Past Due
- PB Past Bal
- FI Business Ledger
- NC Service Charge
- WH Water Heater
- Cr Credit
- Re Reconnection

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

LAST DISCOUNT DATE OCT. 14, 1949

J. G. BURK FOR [illegible]

D 6-2R [illegible]

GROSS	NET
140	135
280	252
420	378

If paying by Cheque please return this stub, but retain the bill.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

Agency 9.

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

File 22/3-408.

LAST DISCOUNT DATE Oct.14

TREASURY ONLY

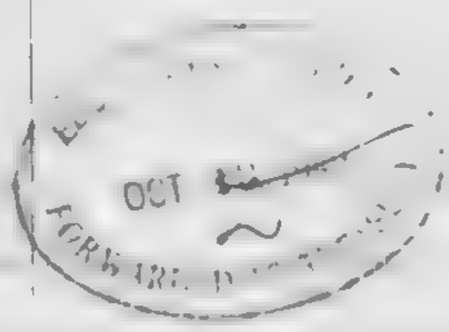
CHEQUE No. ... .

DATE ..

Pay to.....Hydro-Electric Commission, of City of Fort W'm. .....

Address.....Fort William .....

DATE	SERVICE	AMOUNT
	To:	
	Hydro-electric services, D.y School #408,	
	for period (quarter) ending Sept.28th.	
	as per attached account ----------	$ 3.78
	For: Chge: Vote 516, Allot. 07-902.	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

.....

Agent

VOUCHER No. 728(9).

DATE Oct.5th/49.

Indian Affairs (RG 10 Volume 7483, file 42009-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

October 19th 1949

This space for use of Stores Clerk

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mission Bay Day School #408

VOTE 516 PRIMARY 02 OBJECT 210 DATE REQUIRED at once

SHIP TO Miss Keta Harrett, Teacher, Mission Bay Day School,
Ft. William Reserve, via Ft. William, Ont.

MAIL INVOICES TO J.G. Burk, Supt. Indian Agency, Port Arthur, Ont.

Purpose for which required Mission Bay Day School #408

QUANTITY		UNIT PRICE	TOTAL
14	bbls. of fuel oil at $11.05 per bbl.		
	[illegible]		
	[illegible]		

PO 49799
3'/10

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs (RG 10 Volume 6483, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cairn

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

October 19th 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF ..... Pic Indian Day School #419

VOTE ... 516 ..... PRIMARY ..... 02 ..... OBJECT ..... 210 ..... DATE REQUIRED ..... at once

SHIP TO ..... Miss Eileen Lingley, Teacher, Pic Indian Day School, Heron Bay, Ont.

MAIL INVOICES TO ..... J.G. Burk, Supt. Indian Agency, Port Arthur, Ont.

Purpose for which required ..... Pic Indian Day School #419

QUANTITY		UNIT PRICE	TOTAL
14	bbls. of fuel oil at $21.05 per bbl.		
	Note: Mr. Burk does not state from whom he secured the above price.		

P.O. 44761
1/11

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— | APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs (RG 10 Volume 6483, file 42309-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

rock-corr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

SERVICE

Educational Division.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 9/23-2

5288

PORT ARTHUR, Ont.,
18th October, 1949.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Referring to your letter of Sept. 6th, (file 42009-2(E.1), could an accountable advance for $600. be forwarded here to cover these fuel wood requirements? This would represent an amount of $300. for 20 cords (split and delivered), at the Gull Bay Day School, and a similar transaction is involved for the Aroland Day School.

J.G. Burk,
Indian Superintendent.

np/

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
100 000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 42009-2

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 22 Oct 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: -

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Port Arthur Indian Agency Trust Account.....	$600	00
	Send cheque to: Mr. J.G. Burk, Superintendent, Indian Agency, Port Arthur, Ontario.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for the purchase of wood for the Gull Bay Indian Day School (#395) and the Aroland Indian Day School (#493)

CHARGE TO { VOTE 516 ENC. No .....
ALLOTMENT 02-210
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

November 4, 1948

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Lake Helen Indian Day School,

Nipigon, Ontario

Vote 516 Primary ..... Object ..... Date Required Immediately

Ship to Miss M. T. Cox, Teacher, Lake Helen Indian Day School,

Nipigon, Ontario

Mail invoices to Mr. J. A. Clark, Indian Superintendent, Port Arthur Indian Agency,

Customs Building, Port Arthur, Ontario.

Purpose for which required Heating schools

QUANTITY		UNIT PR	TOTAL
12bbls.	Fuel oil		
5 Cords	Wood		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a—R 3919—3908

Indian Affairs (RG 10 Volume 6483, file 42309-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

4-3007-2

SERVICE

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
98-15

PLEASE QUOTE
FILE 9/22-3-402

Port Arthur, Ontario
November 4, 1949.

Indian Affairs Branch, Dept. of Mines & Resources

Re: Fuel - Lake Helen
Indian Day School

Miss M. T. Cox, teacher at the above Indian Day School, advises that she will require 12 barrels of fuel oil, and 5 cords of wood for the school.

We would appreciate if you would let us have the necessary authority to purchase these items for her.

J. G. Burk,
Indian Superintendent.

Imp

Indian Affairs (RG 10 Volume 7483, file 420/7-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Xerox-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E1)

November 10th, 1949.

Mr. J.G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

Re: Lake Helen Indian Day School
Your File 9/22-3-402

With reference to your letter of November 4th, the Department approves local purchase of 12 barrels of fuel oil and 5 cords of wood for use at the above mentioned school.

P ,ST

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42004-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

File 9/22-3-408.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro-Electric Commission, City of Fort William

Address Fort William, Ontario.

DATE	SERVICE	AMOUNT
	To:	
	Hydro-electric services at the Mission Bay Day School, (#408), as per attached a/c	$ 4.35
	Chge: Vote 516, Allot. 07-902.	

EDUCATION DIVISION
NOV 16 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 9/819.

Date Nov.10th/49.

Indian Affairs (RG 10 Volume 6483, file 42004-2, Part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FORT WILLIAM OFFICE
ROOM 44 MURRAY BLOCK
PHONES: 4838 - 2213

PORT ARTHUR
808 FORT WILLIAM ROAD
PHONE N. 1977K

FORT WILLIAM, ONT. Oct. 31, 1949.

Mr. J. G. Burk,

Agent, Indian Affairs Branch, Customs Bld.,
P.A.

IN ACCOUNT WITH

ANDERSON FUEL & SUPPLY CO. LTD.

COAL - WOOD - PRES-TO-LOGS

IMPERIAL OIL PRODUCTS

1949			
Oct. 19	Dry Millwood		$2 50
" "	1 cord Cut Poplar		12 50
			$15 00

Mission Bay School,

Sqaw Bay.

Indian Affairs (RG 10 Volume 6483, File 42999-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH File 22-3-408 Agency #9.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ANDERSON FUEL & SUPPLY CO LTD.,

Address Room 44, Murray Block,
Port William, Ontario.

DATE	SERVICE	AMOUNT
Oct. 31st	To:	
	Fuel wood, (millwood and poplar) for use at the Mission Bay Day School, (#408), as per the attached account - - - - - - - - -	$15. 00
	For Chge: Vote 516, Allot. 02-210, $15.	

EDUCATION DIVISION
NOV 23 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

VOUCHER No. 9/854.

DATE Port Arthur, Ont., Nov. 17th/49. Agent

Indian Affairs (RG 10 Volume 6483, File 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

December 3rd, 1949.

Mr. J.G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

Re: Mission Bay Indian Day School

I am returning a copy of Purchase Order 49799. This is the second time that this particular document has been forwarded to this office.

Our records show that you have not yet forwarded a Voucher for the amount due the company, as authorized by Purchase Order 49799. If the fuel oil ordered on that Purchase Order has been received at the school, you should obtain an account from the company and forward it in the usual manner so that payment may be made.

FP/ST
Attach.

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COAL
License No.
5230

PHONE 84

Fort William
Sales Office
BURNEY BLOCK
Dial 3-7345

K. S. Marsh & Company, Ltd.

DISTRIBUTORS
FLOUR, CEREALS, SALT AND POULTRY FEEDS
GRAIN, HAY AND PAINTS

Geraldton, Ont., 19

Terms Shipped Via Order No.

COAL, WOOD AND PREST-TO-LOGS

PUBLIC ARCHIVES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42007-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

File 9/22-3-453.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... K.C. MARSH & COMPANY LTD.,

Address GERALDTON - ONTARIO.

DATE	SERVICE	AMOUNT
Nov.9th	To:	
	One ton of Briequets for use at the	
	Long Lake Day School, (#453), as per	
	the attached account -- -- -- -- -- -- ---	$ 30.25
	For, Chge: Vote 516, Allotment 02-210.	

EDUCATION DIVISION
DEC 9 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42009-2(B.1), d/-Sept.1st/49.

Voucher No. 9/884.

FORT ARTHUR ONT 1610 Agent

Date Nov.25th/49.

Indian Affairs (RG 10 Volume 4483, File 42009-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

poor copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CODE [illegible]

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

THIS IS YOUR INVOICE

R [redacted]

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION [redacted] WILLIAM

DATE [redacted]

SOLD TO DEPT. OF INDIAN AFFAIRS

ADDRESS [redacted]

ORDER NUMBER [redacted]

CAR NUMBER

SHIPPED TO

TERMS

STEEL BARRELS	No.	DESCRIPTION	QUANTITY	PRICE		AMOUNT
[redacted]		[redacted]	[redacted]	[redacted]		[redacted]
		[redacted]	14	9.30		[redacted]

METHOD OF DELIVERY

PERMIT No. [redacted] TABLE No.

DEALER

CONSUMER

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

FREIGHT PREPAID DELIVERED FREE

PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

FREIGHT PREPAID CHARGED ON INVOICE

RECEIVED PAYMENT

RECEIVED ABOVE IN GOOD ORDER

FREIGHT COLLECT

AGENT

CUSTOMER

HANDLING LICENSE No

Indian Affairs (RG 10 Volume 6483, file 420/6-2, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

49009-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

File 9722-3-405 (Agency #9.)

TREASURY ONLY

Cheque No. ____

Date ____

Pay to Imperial Oil Limited,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
Nov.3rd/49	To:	
	Fuel-oil and drums of initial delivery of space heater fuel oil for use at the Mission Bay Day School, Fort Alm Reserve, as per the attached account ---	$233.30
	Chge: Vote 516, Allotment 02-210.	

EDUCATION DIVISION
DEC 9 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. IEO. 95260-4-24 Ont. d/30th June/49.

Agent

Voucher No. 9/875.

Date 23rd Nov/49.

Indian Affairs (RG 10) Volume 6483, file 49009-2, part 1

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO Imperial Oil Limited,
310 Percy Street,
Ottawa, Ontario.

FILE NUMBER 99077- [illegible] Ont.

OTTAWA 25 October 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Miss Nora Harrett, Teacher, Mission Bay Day School,
Ft. William Reserve,
via Ft. William, Ontario.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO J. [illegible] Clerk, Supt. Indian Agency,
Port Arthur, Ontario.

Ft. William, Ont. QUOTATION OF Miss Fraser 21/10/49 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Mission Day School - for		
1	bbls. (approx. 63 gallons) of fuel oil	.2015	126.95

OCT 31 1949 P.M. REGISTERED

EDUCATION DIVISION DEC 8 1949 FORWARDED TO TREASURY

PRIMARY	OBJECT		ENCUMBRANCE NUMBER
12	32	210	1662

[illegible] IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.
ORIGINAL SIGNED BY
J. M. FEE
FOR COMPTROLLER OF THE TREASURY

[illegible]
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 49799
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

△

Indian Affairs (RG 10, Volume [illegible], File [illegible], Part [illegible])

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LAST DISCOUNT DATE

THIS BILL IS DUE WHEN RENDERED

THE HYDRO-ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES: May and Donald St., Fort William, Ont. Tel. S. 1045 - 2265
OFFICE HOURS: 9 A.M. to 5 P.M.
SATURDAYS: 9.00 A.M. to 12.30 P.M.

DEPT. OF INDIAN AFFAIRS,
CUSTOMS BUILDING,
FORT ARTHUR, ONT.
J. G. BURK FOR SCHOOL-H
B 6-28 203 7001 5

COMMERCIAL ELECTRIC LIGHT SERVICE

DATE	METER READINGS PRESENT	METER READINGS PREVIOUS	KWH CONSUMPTION @ 1.5c	KWH CONSUMPTION @ 0.3c	KWH CONSUMPTION MIN.	SERVICE CHARGE	GROSS	NET
W2	1610	1470	100	40		91	2 14	1 91
						WH	2 38	2 52
							4 92	4 43 NET

CHARACTERS

Es	Estimated	SC	Service Charge
Ar	Arrears	WH	Water Heater
Mn	Minimum	Cr	Credit
FR	Flat Rate	2 mo	2 Months
FB	Final Bill	RC	Reconnection
	SL Suspense Ledger		

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

LAST DISCOUNT DATE

DEC. 14, 1949

DEPT. OF INDIAN AFFAIRS
CUSTOMS BUILDING,
FORT ARTHUR, ONT.
J. G. BURK FOR SCHOOL-H
B 6-28 203 7001 5

GROSS	NET
2 14	1 91
2 38	2 52
4 92	4 43 NET

If paying by Cheque please return this stub, but retain the bill.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

H2009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH
(AGENCY No.9).

File 22-3-408.

TREASURY ONLY

Cheque No .....

Date .....

Pay to Hydro-Electric Commission of the City of Fort William

Address Fort William, Ontario.

DATE	SERVICE	AMOUNT
READING:- Nov.21st	TO:	
	Electric lighting services, meter rate, at the Mission Bay IDS. (#408), as per the attached account - - - - - - - - - - -	$ 4.43
	For -- Chge: Vote 516, Allotment 07-902.	

EDUCATION DIVISION
DEC 12 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 9/920.

Date 2nd Dec/49. Agent

Indian Affairs (RC 10 Volume 6483, file 42004-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-CART

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

December 15th 1949

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of

Mountain Village Day School, (IDC. 497).

Vote 510 Primary 02 Object 210 Date Required At Once

Ship to Miss A. Osborne, Teacher,
Grove School, via Port William.

Mail invoices to J. A. Burk, Indian Supt.,
Fort Arthur, Ontario.

Purpose for which required Heating of School.

3	tons briquettes	@22.25	66.75

(Supplementary to Purchase Order, 45263,
as per 911201-4-24, d/June 16th, 1949.)

Owing to change in American exchange rates,
price per ton may increase approx. 50¢ per ton.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. A. Burk Indian Supt,
Port Arthur, Ont.

APPROVED

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a -R 3919—3008

Indian Affairs (RG 10 Volume 6483, file 420/4-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4200-2

PLEASE QUOTE
FILE 9/22-3-410.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1852

PORT ARTHUR, Ont.,
December 13th, 1949.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Requisition for Fuel Required,
Pointin Ville Day School.

We have received a phone call from Mrs. Osborne, teacher of the above school, that her present supply of briquettes for the furnace is running out. Consequently I am attaching for your consideration a requisition in duplicate for a further supply of three tons and would appreciate early word from you, please.

J. P. Clark,
Indian Agt.

Indian Affairs (RG 10 Volume 6483, file 4200-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THIS IS YOUR INVOICE

IMPERIAL OIL LIMITED

LEASIDE, ONTARIO

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

·1 4872

STATION REGAN

DATE NOV 24/49 J

ORDER NUMBER

CAR NUMBER

TERMS SEE REVERSE SIDE

SOLD TO DEPARTMENT OF INDIAN AFFAIRS (SCHOOL)
MOBERT
ONTARIO

ADDRESS

SHIPPED TO MOBERT CPR

STEEL BARRELS	NO.	KIND	DESCRIPTION	QUANTITY	PRICE	AMOUNT
(			ESSO DIESEL FUEL (WINTER)	273	23.50¢ GL	(4 16
			FREIGHT 2730# @ 30¢ CWT			8 19
						72 35
			EX SALES TAX			
			CUSTOMERS DRUMS			

METHOD OF DELIVERY

PERMIT No. | W.P. [illegible] | TABLE No.

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX OUR WAREHOUSE INTEREST 6% PER ANN. [illegible] OVERDUE ACCOUNTS

RECEIVED PAYMENT

[illegible] ABOVE IN GOOD ORDER

AGENT

CUSTOMER

DEALER

CONSUMER

FREIGHT PREPAID DELIVERED PRICE

FREIGHT PREPAID CHARGED ON INVOICE

FREIGHT COLLECT

HANDLING LICENCE No.

Indian Affairs, RG 10, Volume [illegible], File [illegible], part [illegible]

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH File 9/22-3/410.

TREASURY ONLY

Cheque No .....

Date .....

Pay to IMPERIAL OIL LIMITED,

Address LEASIDE, ONTARIO.

DATE	SERVICE	AMOUNT
Nov. 24th	To:	
	Fuel oil for use in heater at Mobert IDS. (410), as per attached account - - - -	$ 72. 35
	Chg: Vote 516, Allot. 02-210.	

EDUCATION DIVISION
DEC 17 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. HPO. 97596 dated Sept. 13/49.

Voucher No. 2/957.

--Fort Arthur, Ont--

Date Dec. 10/49.

Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

December 16th, 1949.

Mr. J.G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

Re: Mountain Village Indian Day School
Your File 9/22-3-410

With reference to your letter of the 13th instant, the Department approves local purchase of 3 tons of briquettes for use at the above school.

FP/ET

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2 (E1)

December 15th, 1949.

Mr. J.G. Burk,
Superintendent, Indian Agency,
Port Arthur, Ontario.

Re: Pic Indian Day School

We have your Voucher No. 9/851 issued in favour of the Imperial Oil Limited, Winnipeg, Manitoba, in an amount of $296.93. If you refer to your copy of Purchase Order 49761 on which this fuel oil was ordered, you will note that the price stated was $20.15 a gallon. The account attached to your Voucher requests payment at $30.72 per gallon.

Is there any reason why the firm should not supply the fuel oil at the price stated on the Purchase Order? Please let me know so that we can take up the matter with the Departmental Purchasing Agent.

JP

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

H-2009-2

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO. 52258

TO K.S.Marsh & Company ltd.,
Geraldton, Ont.

FILE NUMBER 1350-4-24 Ont.

OTTAWA Dec. 21, 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES
- Already received -

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT
- Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Superintendent Burk, Port Arthur Indian Agency, for Long Lac Indian Day School.		
3	tons Briquettes	per ton $28.40	$85.20
	Deposit on sacks (refundable)	2.00	6.00
	Delivery to Long Lac	3.00	9.00
	As per invoice dated Nov. 30, 1949.		$100.20
	Voucher No. 9/963		

EDUCATION DIVISION
JAN 5 1950
FORWARDED TO TREASURY

DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	02	210	1201

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY
J. M. FEE
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES
52258

COPY FOR RECEIVING

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COAL
License No.
5230

PHONE 84

Fort William
Sales Office
BURNEY BLOCK
Dial 3-7345

K. S. Marsh & Company, Ltd.

DISTRIBUTORS
FLOUR, CEREALS, SALT AND POULTRY FEEDS
GRAIN, HAY AND PAINTS

Geraldton, Ont., 19

Terms Shipped Via Order No.

COAL, WOOD AND PREST-TO-LOGS

PUBLIC
ARCHIVES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

File 9/22-3-453.

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... K.S. Marsh & Company, Ltd., ...

Address ..... GERALDTON, Ont. .....

DATE	SERVICE	AMOUNT
Nov.30th	To:	
	Further delivery of "briquettes" for use	
	at Long Lake IDS. (#453), as per att. a/c	$100.20
	Charge: Vote 516, Allotment 02-210.	

EDUCATION DIVISION
DEC 17 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42009-2 (E1), d/Sept.1/49. dated .....

VOUCHER No. 9/963.

Port Arthur, Ont., Dec.12th/49.

DATE .....

Agent

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pock-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

42009-2

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO
52264

TO Imperial Oil Limited,
Winnipeg, Man.

64

FILE NUMBER 1350-4-24 Ont.

OTTAWA Dec. 23, 1949.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

- Already received -

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

- Already received -

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Superintendent Burk for the Lake Helen Day School (#402)		
Fuel Oil, Stove	516 gallons	22.7	$117.13
12 Steel Drum	(Refundable)	8.00	96.00
			$213.13

As per invoice dated Nov. 19/49

Voucher No. 9/974

DEC 24 1949 M RECEIVED

WLCV/HC

DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210	402	1043

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY
J. M. FEE

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO.
52264

COPY FOR RECEIVING OFFICER

Indian Affairs (RG 10 Volume [illegible], file [illegible], part [illegible])

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FORM 877830 M20A 1

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

THIS IS YOUR INVOICE

R

STATION

DATE

ORDER NUMBER

CAR OR TRUCK

TERMS

SOLD TO

ADDRESS

—24108 47 SHIPPED TO

STEEL BARRELS	NO	KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
—			ES				.13

METHOD OF DELIVERY

PERMIT NO | DATE | TRUCK NO

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

CUSTOMER

CARRIER

CONSIGNEE

DESTINATION

FREIGHT PREPAID CHARGE TO BE COLLECTED

FREIGHT COLLECT

HANDLING LICENSE NO

Indian Affairs (RG 10 Volume 6[illegible], file [illegible], part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

420009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH File 9/22-3-402

TREASURY ONLY

Cheque No .....

Date .....

Pay to .....

Address .....

DATE	SERVICE	AMOUNT
[illegible]	[illegible]	
	[illegible]	
	[illegible]	

December 19th, 1949.

Memorandum:

HEADQUARTERS

Please issue Purchase Orders for the attached Vouchers from the Port Arthur Agency:

1. Voucher 9/963, K.S. Marsh & Co. Ltd., Geraldton, Ontario. - $100.20

2. Voucher 9/974, Imperial Oil Ltd., Winnipeg, Manitoba. - $213.13

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10) Volume 6483, file 420/9-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

IMPERIAL OIL LIMITED

WINNIPEG. MAN.

THIS IS YOUR INVOICE

R [illegible] 47[illegible]

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION LONGLAC

DATE Nov. 22/49

SOLD TO DEPT. OF INDIAN AFFAIRS
C. BURKE
PORT ARTHUR. ONTARIO

ADDRESS

-34168-47 SHIPPED TO MISS. SISTERS OF CHRIST THE KING. LONGLAC

STEEL BARRELS	FROM NO	KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
	T.W.		ESSO STOVE OIL ST. MARY SAINT MARTHA	200	24.1		48.20

METHOD OF DELIVERY

PERMIT NO

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES

PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

CUSTOMER

PRICE

CONSUMER

FREIGHT PREPAID BY SHIPPER

FREIGHT PREPAID AND SET ON INVOICE

FREIGHT COLLECT

HANDLING LICENSE NO

Indian Affairs (RG 10 Volume 6483, file 42[illegible]-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH File 9/22-3-453.

TREASURY ONLY

Cheque No

Date

Pay to IMPERIAL OIL LIMITED,

Address WINNIPEG MANITOBA.

DATE	SERVICE	AMOUNT
Nov.28th	To:	
	Fuel-oil fo use at the Long Lake IDS. (DS. #453), as per attached account ----	$48.20
	Chge: Vote 516, Allot. 02-210.	
	(s per P.O. 45753.d/30th June, the price per gallon was 23.1¢ and your attention i drawn to price on invoice shown as 24.1¢ per Gallon.)	

PUBLICATION DIVISION
DEC 20 949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. HPO.45753 Dated 30th June/49.

VOUCHER No. 9/990.

Port Arthur, Ontario,
DATE December 14th/49. Agent

Indian Affairs (RG 10) Volume 7483, File 42009-2, part 1

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CODE [illegible]

IMPERIAL OIL LIMITED

WINNIPEG. MAN.

THIS IS YOUR INVOICE

R [illegible] 4003

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

SOLD TO G. BURKE
SUPT. OF INDIANS

ADDRESS PORT ARTHUR. ONTARIO

STATION LONGLAC

DATE NO . 10/49

ORDER NUMBER

CAR NUMBER

SHIPPED TO MISS. SISTER OF [illegible] CHRIST THE KING. LONGLAC

TERMS

STEEL BARRELS	[illegible]	DESCRIPTION	QUANTITY	PRICE		AMOUNT
		ESSO STOVE OIL NO. 1	200	24.1		48.20

METHOD OF DELIVERY

PERMIT NO. [illegible] TANK NO.

WHEN WE DELIVER GOODS TO TRANSPORTATION [illegible] LIABILITY CEASES

PRICES EX OUR WAREHOUSE [illegible]% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

CUSTOMER

DEALER

CONSUMER

FREIGHT PREPAID DELIVERED

FREIGHT PREPAID CHARGED ON INVOICE

FREIGHT COLLECT

HANDLING LICENSE No

Indian Affairs (RG 10 Volume 6483, file 4[illegible]-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH File 9/22-3-453.

TREASURY ONLY

Cheque No .....

Date

Pay to [redacted] RIAL OIL LIMITED

Address WINNIPEG - MANITOBA.

DATE	SERVICE	AMOUNT
Nov. 10th	To:	
	200 Gals. of fuel-oil for use at	
	Long Lake IDS. (#453), as per att. a/c	$ 48.20
	For,- Chge: Vote 516, 02-210.	

EDUCATION DIVISION
DEC 29 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. HPO-45753 dated 30th June/49.

VOUCHER No 9/1002.

DATE Dec.15/49. Port Arthur, Ont. Agent

Indian Affairs (RG 10 Volume 6481, file 42009-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

December 22nd, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Long Lake Indian Day School

Attached is an account amounting to $48.20 covering the cost of fuel oil supplied to the above school by the Imperial Oil Company. If you refer to Purchase Order 45753 you will note that the unit price for this oil was stated to be 23.1¢ per gallon, while the account requests payment at 24.1¢ per gallon.

Please let me know what action should be taken regarding payment of this account.

Bernard F. Neary,
Supt. of Indian Education

FF/ET

Attach.

Indian Affairs (RG 10 Volume 6483, file 420[illegible]-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FOR EDUCATIONAL DIVISION.

9/22-3-419.
Ref. 42009-2(S.1),
d/Dec.15/49.

PORT ARTHUR, Ont.,
December 20th/49.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Fuel-oil, Pic Day School,

Referring to your letter of Dec. 15th, on above subject, we are writing today to the Imperial Oil Limited Regional Office at Winnipeg to ascertain why they have not been able to adhere to the price-per-gallon which they quoted to our Purchasing Branch, Ottawa.

J.G. Burk,
Indian Sup't.

ng/

P.S. We are also drawing to the attention of the Imperial Oil that they have not adhered to the stipulated price per gallon for deliveries to the Long Lake and Mission Day Day Schools.

Indian Affairs (RG 10 Volume 6483, file 420[illegible]-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHONE 35

BOX 35

J. Zechner

GENERAL MERCHANT

Groceries - Meats - Dry Goods - Hardware - Boots and Shoes
Flour - Dealer in Farm Produce - Feed

INDIAN OFFICE
MAR 3-4 10
Port Arthur

NIPIGON, ONT., December 6th 19 43

Department of Indian Affairs

Port Arthur, Ontario

Accounts Due When Rendered — 8% Interest Charged on Overdue Accounts

2 cords birch, cut in 12" lengths, split, and piled @ 10.00		20.00
Food for Mission School - Nipigon		
CERTIFIED AND DELIVERED AS ABOVE, CATHY CROSS,		
Miss A. Cox, Lake Helen School, -----(IDT. 402.)		

Indian Affairs (RG 10) Volume 6783, file 420-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

File 9/22-3-402.

TREASURY ONLY

Cheque No .....

Date .....

Pay to F. ZECHNER, (Gen. Merchant,)

Address NIPIGON - ONTARIO.

DATE	SERVICE	AMOUNT
Dec. 6th/49	TO:	
	Five cords of fuel-wood for use at the Lake Helen Indian Day School, (/402), as per the attached account ----------	90.00
	(Wood cut in 12" lengths, and piled)	
	Chge: Otc 216, Allotment 02-210.	

EDUCATION DIVISION
DEC 29 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that such item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 42009-2 Filed ....Nov.10th/49.

VOUCHER No. 91949.

DATE Port Arthur, Ont., Dec.10th/49. Agent

Indian Affairs (RG 10 Volume 6423, file 420[illegible]-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

GR /JH

95260-4/24

Ottawa, December 28, 1949.

Memorandum:

Col. B.F. Neary,
Indian Affairs Branch.

I am returning herewith the papers forwarded with your memorandum of the 22nd instant, file 42[illegible]9-2(E1).

The price of 23.1¢ per gallon shown on order number 457[illegible]3 was that in effect when the order was made up on the 3[illegible]th of June. The cost of Fuel Oil has increased since that time and it will be in order, therefore, to pass the account for payment at the increased price of 24.1¢ per gallon.

[illegible]. F. Vincent,
Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6783, file 420[illegible]-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LAST DISCOUNT DATE

JAN. 12, 1950

THIS BILL IS DUE WHEN RENDERED

THE HYDRO ELECTRIC COMMISSION OF THE CITY OF FORT WILLIAM

OFFICES May and Donald St, Fort William, Ont. Tel S 1045 - 2265

OFFICE HOURS: 9 A.M. to 5 P.M.
SATURDAYS: 9.00 A.M. to 12.30 P.M.

DEPT. OF INDIAN [illegible]
CUSTOMS BUILDING,
PORT ARTHUR, ONT.
J. G. BURK FOR SCHOOL [illegible]
D 6 28 293 7601 5

COMMERCIAL ELECTRIC LIGHT SERVICE

DATE	METER READINGS PRESENT	METER READINGS PREVIOUS	KHW CONSUMPTION @ 1.5c	KHW CONSUMPTION @ 0.3c	KHW CONSUMPTION MIN	SERVICE CHARGE	GROSS	NET
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CHARACTERS

Es	Estimated	SC	Service Charge
Ar	Arrears	WH	Water Heater
Mi	Minimum	Cr	Credit
FR	Flat Rate	[illegible] mo	2 Months
FB	Final Bill	RC	Reconnection
	SL Suspense	Ledger	

NO DISCOUNT Allowed After Date Shown. Failure to Receive Account Does Not Entitle Consumer to Discount After Due Date.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

If paying by Cheque please return this stub,
but retain the bill.

LAST
DISCOUNT
DATE FEB. 13, 1950

DEPT. OF INDIAN AFFAIRS,
VICTORIA BUILDING,
PORT ARTHUR, ONT.
J. G. BURE FOR SCHOOL-M
D 6-28 203 7801 5

GROSS	NET

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

File 22-3-408.

LAST DISCOUNT DATE
JAN. 12th.

TREASURY ONLY

Cheque No .....

Date

Pay to Hydro-Electric Commission of the City of Fort William

Address Fort William, Ontario.

DATE	SERVICE	AMOUNT
Dec.29th/49.	To:	
	Electric lighting services for the Winston Bay Day School, (IDS. #408), as per attached account from above -------	$ 4.43
	Charge: Vote 518/07-902.	

EDUCATION DIVISION
JAN 9 1950
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 9/1873.

Date Dec.31st/49.

Indian Affairs (RG 10 Volume 6483, file 42009-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LINE 877390 SUB 1

IMPERIAL OIL LIMITED

WINNIPEG, MAN.

PRODUCTS

THIS IS YOUR INVOICE

R [redacted]

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION 4071 LONGLAC

DATE DEC. 12/49

ORDER NUMBER

CAR NUMBER

SOLD TO MISSIONARY SISTERS OF CHRIST THE KING

ADDRESS % MR. G. BURKE
INDIANS SUPERINTENDENT, PORT ARTHUR

—24188.47 SHIPPED TO LONGLAC

TERMS

STEEL BARRELS	PKGS. NO.	KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
	T.W.		ESSO STOVE OIL W	200	24.1		48.20
			SR. MARY SAINT MARTHA				

METHOD OF DELIVERY

PERMIT NO. A.F. [illegible] ORDER NO.

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY [illegible]

PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

CUSTOMER

DEALER

CONSUMER

FREIGHT PREPAID [illegible]

FREIGHT PREPAID CHARGED ON INVOICE

FREIGHT COLLECT

HANDLING LICENSE No.

Indian Affairs (RG 10 Volume 6483, file 420/4-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

Agency #9.

File 9/22-3-453.

TREASURY ONLY

Cheque No .....

Date .....

Pay to .....Imperial Oil, Limited,

Address .....Winnipeg, Man.

DATE	SERVICE	AMOUNT
Dec.12th	To:	
	Fuel oil deliveries to the Long Lake Day School, (Lab. #453), during the month of December/49, as per Acct. No.	$ 48.20
	Chge: Vote 516, Allot. 02-210.	

EDUCATION DIVISION
JAN 10 1950
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. EPO.45753 dated 30 Jun/49.

Voucher No. 9/1027.

Date Dec. 20th/49.

Agent

Indian Affairs (RG 10 Volume 6483, File 42009-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C O P Y

C O P Y

I [illegible]IAL OIL LI[illegible]IT[illegible]D

J.E. Akitt,
Division Manager,
H.R. Hines,
Sales Manager.

Sales Department,
Dec. 30th, 1949.

Your file 9/22-3,
Fuel Oil Deliveries,
Fort Arthur Indian Agency.

Department of Mi[illegible]s & N[illegible]tural Resources,
Indian Affairs Branch,
Fort Arthur, Ontario.

Dear Sirs:

In reply to your letters of Dec. 30th and 22nd regarding prices charged for fuel oil, we would advise that when our Ottawa office quotes on tenders for fuel oils to the various branches of the Dominion Government, such quotation is based on the price of the product on that date. Such price is subject to market changes as we show today's net price on all tenders. This also refers to prices for gasolines.

We also note that our quotation covers Esso Diesel Fuel whereas you received Esso Stove Oil; this product costs more that the product on which we quoted. On checking over the invoices shown in your letters, we find that they were priced correctly for the product you received. The prices shown were the net prices on date of delivery which is in accordance with prices quoted.

May we have your approval of the invoices as rendered.

Yours very truly,

I[illegible]L L[illegible]IT[illegible]

(n[illegible])

3rd-- Chas. May (2),
Si[illegible]tine Agency.
Supervisor, Office Files
Uni[illegible]vi[illegible]e.

Indian Affairs (RG 10 Volume 6483, file 420/4-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE
ATTENTION OF
EDUCATIONAL
DIVISION.

1-2007-2

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 9/22-3-#419.
Ref. 42009-2(E.1),
d/Dec. 15th, 1949.

E-4

1744

PORT ARTHUR, Ont.,
Jan. 3/49.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Contract Cost of Fuel-Oil.

Your letter of Dec. 15th and our reply deals with above subject and we have had a reply from the Imperial Oil, Ltd., Winnipeg dealing with the deviation from contract prices.

It would seem that the fluctuating dollar situation, exchange rates, etc., make for uncertain market condition, but there appears to be no escalator clause in the price agreement. However, we do not feel we are in a position to make any decision on this matter and you will likely have to discuss it with our Purchasing Division.

J.G. Burk,
Indian Sup't.

ap/

Indian Affairs (RG 10 Volume 6783, file 420 9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

AROLAND Ont.,
October 16th/49.

J.C. Burk,
Indian Sup't.
Port Arthur.

My account for 20 cords fuel-wood, (mixed wood), cut, split and delivered is as follows:

20 cords at $15. per cord ------ ----$300.

For use at Aroland Indian Day School.

sgd--H. Guilbeau.

CERTIFIED WORK SATISFACTORILY CARRIED OUT BY ME AS ABOVE.

Indian Affairs (RG 10 Volume 6792, File 452/31-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

42009-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

[redacted] 9/2-3-498.
[illegible]gency 9.

TREASURY ONLY

Cheque No

Date

([illegible].)
[redacted] to [illegible]ort [illegible]rthur [illegible]. [illegible]ncy
[illegible]u t x, c
Address [illegible]ort Arthur, [illegible]nt-rio.

DATE	SERVICE	AMOUNT
[illegible]t./49.	To:-	
	[illegible]l in of 60 cor[illegible] of fuel-wood for r[illegible]l [illegible] chool, (49), by th[illegible] ove - c[illegible]ri[illegible]ing 5 cords of kitc[illegible]en wood split [illegible]n' fil[illegible] and 15 cords of wood for furnace, del[illegible]l[illegible]d in [illegible]cement - and paid for from [illegible]dvance cheque for t[illegible] [illegible]yrone, [illegible] cr[illegible]ched r[illegible]c. s/c (Balance of advance now is $300.00) ([illegible]. O[illegible] C[illegible] [illegible]. 47908 [illegible]$300. for r[illegible]l [illegible]$ 300. for [illegible]ll [illegible]) Chge: Foto 516, Allotment 02-995.	(Agency Ck. No. 64113 $300.00

EDUCATION DIVISION
JAN 10 1950
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42009-2([illegible]). dpt. 6th/49.

VOUCHER No. 9/1052.

DATE [illegible] 1, 49.

Agent

Indian Affairs (RG 10) Volume [illegible], File [illegible], part)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CHARGED OUT				RETURNED	
TO	PER	DATE	BY	DATE	FILED BY

é 43 w2 ch.J

NOT TO BE REMOVED FROM FILING CABINET

Indian Affairs (RG 10 Volume 6483, file 420[illegible]-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10 Volume 6484)

File 42010-2, part 1	Georgina Island Agency - Georgina Island Day School - Supplies-Accounts. 1946 - 1949
File 42011-2, part 1	Golden Lake Agency - Golden Lake Day School - Building Maintenance-Supplies-Accounts. 1946 - 1949
File 42011-3, part 1	Golden Lake Agency - Tuition Payments. 1947 - 1949
File 42013-2, part 4	Sault Ste Marie Agency Day Schools - Supplies-Accounts. 1945 - 1949
File 42014-2, part 3	Lorette Agency - Lorette Day School - Supplies-Accounts. 1946 - 1949
File 42015-2, part 2	Moravian Agency - Moravian Day Schools - Supplies-Accounts. - 1946 - 1949
File 42018-3, part 1	Maniwaki Agency - Maniwaki Separate Schools - Tuition Payments. 1941 - 1949
File 42019-2, part 4	Manitoulin Island Agency Schools - Supplies-Accounts. 1946 - 1949
File 42020-3, part 5	Oka Agency - Tuition Payments. 1947 - 1949
File 42022-3, part 1	Parry Sound Agency - Tuition Payments. 1940 - 1949
File 42025-3, part 2	Rice and Mud Lakes Agency - Tuition Payments. 1939 - 1949

Indian Affairs (RG 10 Volume 6484, file 42010-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NO. 42010-2

FILE NUMBER 42010-2 VOLUME 1

SUBJECT SCHOOL MATTERS

GLOUSTINA ISLAND

FUEL AND LIGHT.

CORRESPONDENCE FROM ~~SEPT. 1942~~ April 1946

TO March 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42010-2 VOLUME 5

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42010-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS

GEORGINA ISLAND

FUEL AND LIGHT

CROSS REFERENCE

FILE NO. 42010-2

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here 'With Minute')	INITIALS	DATE
	DA	9/12	AR	E	3120		
	DA	9/12	AR	E1	3121		
				I	[illegible]	AR 19	9/12/42
23/10/42				TI	please note	AR	9/12
22/12/42	PA	22/12	JO	E	G.W.H.	[illegible]	22/12/42
13/5/43	I.A.	13/5/43	JH	E4	I.A.F.	CA 19	13/5
				E	[illegible]		
	I.A.	20/5	JH	E4	V54 V53	CA 19	20/5
	I.A.	4/6	JH	E4	V-9th	CA 19	4/6

R 3755

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 45-10

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

GEORGINA ISLAND.

FILE NUMBERS.

Indian Affairs (RG 10 Volume 6484, file 420/0-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-10

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE ....

Pay to Archie Blackbird

Address c/o W. J. Tyans

Virginia Ontario

DATE 1946	SERVICE	AMOUNT
April 16	18 cords of 14" wood @ 3.50 per cord	63 00
	for F. J. Jobin museum house	

[redacted]

AUDITED FOR PAYMENT

Treasury Office
I. A. BRANCH

[redacted]

A. G. LESLIE

[redacted]

APR 18 1946

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 45-10 dated Dec 17/45

45-10

W. J. Tyans.
Agent

VOUCHER No. 5

DATE April 18 1946

Indian Affairs (RG 10 Volume 6784, file 452,10-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Georgina Island, Ont. Lot 7 ...

45-10

The Secretary

Indian Affairs

Ottawa

Dear Sir

POOR COPY

Indian Affairs (RG 10 Volume [illegible], File [illegible], part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-1 (... 1)

Ottawa, 11 October 1946.

Mr. ...J. Lyons, Indian Agent,
VI...I..., ...ntario.

...e are in receipt of a letter from F.J. Joblin, teacher of the ...orning Island ...chool with reference to the wood required for the teacher's re...id...ce.

...e states that an amount of ...C. C...d is sufficient and if you have not already secured ... i... ...ood, you may purchase same for the amount mentioned.

...illi... Phelan,
...f, ...raining ...ivision.

Indian Affairs (RG 10) Volume ...4, file ...10-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Alfred McClure

Address % W. J. Lyons
Virginia Ontario

DATE 1947		SERVICE	AMOUNT
Jan	15	10 cards @ 20" wood for Gorgonia Island day school @ Six pence per Educational Supt.	5 0 0
Jan	15	4 cards of 14" wood for church @ 3 7 5 per cord	15 0 0
	7	Band funds	
		34" wood	
		22" wood	
A. G. LESLIE			
			65 0 0

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 44-10 (T-Hd) dated Nov 27/46

VOUCHER No. 8

W. J. Lyons
Agent

DATE January 18 1947

Indian Affairs (RG 10 Volume 6284, file 452/10-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2167

TREASURY ONLY

Cheque No .....

Date .....

Pay to Archie Blacklaird,

Address c/o W. J. Lyons.
Virginia Ontario.

DATE 1941		SERVICE	AMOUNT	
Jan	22	18 Cords of 14" wood @ 3.50 per Cord	63	00
		for school teacher & Indians on Georgina Island		

3 1/2 Cords detached
not required to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 43-10 WT dated Oct 11/46

W. J. Lyons
Agent

Voucher No. 10

Date January 22 1947

Indian Affairs (RG 10 Volume [illegible], file [illegible]-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Virginia, Ontario,
November 15, 1947

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

NOV 18 1947

Dear Sir:

Will it be in order for me to go ahead and have wood supplied to the teacher of Georgina Island day school for his residence? This wood has been supplied in previous years to the extent of $60.00. Due to the high cost of wood at present this should be $75.00

Your Obedient Servant
W.J. Lyons.

Indian Affairs (RG 10 Volume 4434, file 420/3-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-10 (WT 1)

EX'D.
M

Ottawa, November 21, 1947.

Mr. W.J. Lyons, Indian Agent,
Virginia, Ontario.

With reference to your letter of the 15th instant, you may purchase wood at a cost of $75.00 for the residence of the teacher of the Georgina Island day school.

Bernard F. Neary
Supt. of Welfare & Training.

FF/EGD

Indian Affairs (RG 10) Volume 6824, file 452,10-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to John Charles

Address % W J Lyons
Virginia R.C.M.P.

DATE 1948	SERVICE	AMOUNT
Jan 12	10 cords 20" wood for Lonigan Island day school @ $30.00 per cord	55 00

Educational Hospl:

111

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-10WT dated Nov 25/47

W J Lyons
Agent

VOUCHER No. 17

DATE January 12 1948

Indian Affairs (RG 10) Volume 6784, file 420,0-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187 (10)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Archie Blackbird

Address c/o W. J. Lyons,
Virginia Antine.

DATE	SERVICE	AMOUNT
Jan 10	19 Cords of 14 inch Poplar Cordwood @ 4.00 per Cord	76.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 43-10 WT1 dated Nov. 21/47

W. J. Lyons
Agent

VOUCHER No. 27

DATE January 29 1948

Indian Affairs (RG 10) Volume 6824, file 420/3-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cliff

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Georgina Island Nov. 23, 1948.

Resolution no 2.

Moved by Jas McCue Sec'd by W. Charles that tenders be received for supplying wood for the public Buildings.

13 Cords 20" Elm for day school.
6 Cords 14" wood for Church.

This wood is needed for public buildings and is cut at once and in order to be dry for coming winter.

W. J. Davis.

Indian Affairs (RG 10) Volume 6824, file 452,170-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

4201C-2

PLEASE QUOTE
FILE

Georgina Island Nov. 23, 1948.

Resolution No 3.

Moved by Mrs McCue seed by W. Charles that tenders be received for supplying 4 Cords of cedar kindling 3 cords for day School and one cord for Church and Hall.

This kindling is needed for the Public Buildings.

W. J. Ryans

Indian Affairs (RG 10 Volume 6484, file 420/0-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42010-2 (1)

, December 6, 1920.

Mr. J.J. Lyons,
Superintendent Indian Agency,
Virginia, Ontario.

Re: Resolution No. 2 and Resolution No. 3,
Chippewa Indian Council

It will be in order for you to forward the tenders for the cedar dealing with, when same have been received.

[illegible],
Superintendent of Education.

Indian Affairs (RG 10 Volume 6484, file 42010-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42010-2 (T-1)

December 11th, 1948.

T.J. Lyons, Esq.,
Indian Agent,
VIRGINIA,
Ontario.

With reference to resolutions 2 and 3 of November 23rd, 1948, it will be in order for you and the Council to accept tenders for the supplying of wood to public buildings, i.e., the church and Council Hall, and in due course submit vouchers covering the accounts.

A resolution of the Band should be procured requesting that payment be made from their Trust Fund. This should be attached to the voucher and accounts.

A.C. Leslie,
Trusts and Annuities Division.

AL/JA

Indian Affairs (RG 10 Volume 6484, file 42010-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO. 42010-2

TREAS. NO.

DEPARTMENT MINES AND RESOURCES

BRANCH INDIAN AFFAIRS DATE December 13, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Georgina Island Indian Agency Trust Account	$75. 00

and send cheque to:

Mr. W.J. Lyons,
Indian Agent,
Virginia, Ontario.

AUDITED FOR PAYMENT DEC 13 1948 INDIAN AFFAIRS BRANCH

TREASURY RECEIVED DEC 13 19

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for wood for the Georgina Island Indian Day School # 392

CHARGE TO { VOTE 516 / ALLOTMENT 02-210 / SUB-ALLOTMENT }

ENC NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6484, file 42010-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42010-2 (E.)

, December 13, 1948.

Mr. W.J. Lyons,
Indian Agent,
Virginia, Ontario.

Georgina Island Day School.

The Department approves an expenditure of $75.00 for the purchase of wood required at this school.

An accountable advance is being requested for you today in this amount.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs (RG 10 Volume 6484, file 42010-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6646

FILE

Virginia Ontario,
December 7. 1945.

Indian Affairs Branch,
Dept: of Mines & Resources
Ottawa Ontario.

Dear Sir:

Kindly advise me if it will be in order to have wood supplied for the Teachers residence on Georgina Island. This wood has been supplied for several years being allowed $7.50.

Your obedient Servant.
W. J. Lyons.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

H 22

H 11 - 2

9421

PLEASE QUOTE
FILE

Virginia Ontario.
December 13: 1948.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa Ontario.

Dear Sir;

In reply to your letter 420101-2(E) Of Dec. 8th. I wish to advise you the tenders I received for wood for Georgina Island day school are as follows.

Thos. Big Canoe tender.
Cedar Kindling per cord $4.00
20" Elm " " $5.00

Leslie McCue tender.
20" Elm per cord $6.00

I have given Thos Big Canoe the job of cutting and delivering this wood.

Your Obedient Servant.
W. J. Lyons

Indian Affairs (RG 10 Volume 6484, file 420/0-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42010-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Tom Bigcanoe

Address Fort Hope
Via Ogoki Post

DATE 1949	SERVICE	AMOUNT
May 2	10 cords 20" wood for Indian School	50 00
"	day school & 3 teachers residences	12 00
	Indian Education Act	
		62 00

EDUCATION DIVISION
MAY 13 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W J Ryan
Agent

Voucher No. 97

Date May 6. 1949

Indian Affairs (RG 10 Volume 6484, file 42010-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42010-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

Cadet Unit

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to ....

Address ....

DATE	SERVICE	AMOUNT
1947		
March 31	Teachers Travelling Expenses Indian Day School Ucluelet No. 3307	75 00

EDUCATION DIVISION
JUN 29 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

DATE .....

VOUCHER No. .....

Indian Affairs (RG 10 Volume 6484, file 42010-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10 Volume 6484)

File 42010-2, part 1	Georgina Island Agency - Georgina Island Day School - Supplies-Accounts. 1946 - 1949
File 42011-2, part 1	Golden Lake Agency - Golden Lake Day School - Building Maintenance-Supplies-Accounts. 1946 - 1949
File 42011-3, part 1	Golden Lake Agency - Tuition Payments. 1947 - 1949
File 42013-2, part 4	Sault Ste Marie Agency Day Schools - Supplies-Accounts. 1945 - 1949
File 42014-2, part 3	Lorette Agency - Lorette Day School - Supplies-Accounts. 1946 - 1949
File 42015-2, part 2	Moravian Agency - Moravian Day Schools - Supplies-Accounts. - 1946 - 1949
File 42018-3, part 1	Maniwaki Agency - Maniwaki Separate Schools - Tuition Payments. 1941 - 1949
File 42019-2, part 4	Manitoulin Island Agency Schools - Supplies-Accounts. 1946 - 1949
File 42020-3, part 5	Oka Agency - Tuition Payments. 1947 - 1949
File 42022-3, part 1	Parry Sound Agency - Tuition Payments. 1940 - 1949
File 42025-3, part 2	Rice and Mud Lakes Agency - Tuition Payments. 1939 - 1949

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 4201-2

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 4201-2 VOLUME 1

SUBJECT SCHOOL MATTERS

SCHOOL LANDS

FILE AND LIMIT

CORRESPONDENCE FROM ~~June 1946~~

TO Mar 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 4201-2 VOLUME 1

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

NO. 45-1.1.

Department of Indian Affairs

GOLDEN LAKE

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

INDIAN AGENT

Golden Lake, Ont.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
45-II

January 28, 1946.

Chief, Training Division,
Indian Affairs Branch, Ottawa.

Re: Furnace wood for Indian Day School.

Please find attached Voucher No. 214 in favour of George Gutzeit, R.R.# I, Ruby, Ont. for One hundred and fifteen dollars and seventy-five cents ($115.75) for furnace wood for the Golden Lake Indian Day School for the year 1946.

The price of this wood is more than I stated in my letter of December 12, 1945 but it is less than the ceiling price here. There was so much snow here last winter that very few farmers cut wood for sale and this was the only man that could supply wood of this quality. The birch and maple is dry body wood and the kindling is a mixture of softwood.

My intention was to get five cords of birch and five cords of maple but this man had six and three-quarter cord of mable and four cords of birch and he wouldn't sell unless I took it all. Hoping that you will give this your approval I remain,

Your obedient servant,

H. F. Ruddy

H. F. Ruddy,
Indian Agent.

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, February 4, 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account for $115.75 covering the cost of wood purchased for the Golden Lake School. Please issue purchase order so that the account may be paid. The coding is as follows: 394 - 76 - 02-210.

Philip Phelan,
Chief, Training Division.

mol.

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DATE January 23 1946

Indian Affairs Branch
Ottawa Ont

Received
Office of the Indian Agent
Cardinal Alta

Indian Affairs (rg 10 Volume 4134, file 420/1-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

VOTE: 76-02-210

Pay to GEORGE GUTZLIT.

Address R.R. # I. RUBY. Ontario.

1946.

DATE	SERVICE	AMOUNT	
	GOLDEN LAKE AGENCY.		
Jan. 23	Re: Furnace wood for the Golden Lake Indian Day School for the year 1946 as follows;		
	Six and three-quarters (6¾) cords maple @ $11.00 per cord	$ 74	75
	Four (4) cords birch @ $8.50 per cord	34	00
	One (1) cord mixed soft wood @ $7.00 per cord	7	00
	TOTAL	$ 115	75

394-16-02-210
8-74-76
P.O. 326

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-11 dated December 17, 1945.

H. P. Ruddy
Agent

FORM No. I.A. 506
Req. 2146

Voucher No. 214

Date January 28th 1946

Indian Affairs (rg 10 Volume 6484, file 420/11-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, February 4, 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account for $115.75 covering the cost of wood purchased for the Golden Lake School. Please issue purchase order so that the account may be paid. The coding is as follows: 394 - 76 - 02-210.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 8326
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA Feb. 5/46 FILE NO 15-24 Ont.

TO [illegible] Kuby, Ont.

PLEASE FURNISH THE FO[illegible]NG MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO

F O B QUOTATION OF

TO [illegible] E.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Coal supplies for the Golden Lake Indian Day School for the year 1946:-		
6½	cords Maple	11.00	$ 74.75
4	" Birch	8.50	34.00
1	" Mixed soft wood	7.00	7.00
	as per invoice of 23rd ultimo. Voucher No. 214		$115.75

VOTE	PRIMARY	OBJECT	ENCUMB NO.	DELIVERY REQUIRED BY
70	02	£10	162	[illegible]

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

PURCHASING AGENT

R 2007

TO [illegible] HEAD OF BRANCH

Indian Affairs (RG 10, Volume [illegible], File [illegible], part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

II-I-4 (W.T.I)

Golden Lake, Ontario,
January 2nd, 1947

Chief, Training Division,
Indian Affairs Branch,
Ottawa, Ontario.

x x

I also wish to inform you that I took the liberty of purchasing firewood for the school (18 cords for both buildings). I purchased this wood from the same farmer that supplied the wood for the school last year and the price is the same ($11.00 per cord for maple, $8.50 per cord for birch and $7.00 per cord for mixed soft wood). I might add that I inspected this wood and found it very satisfactory. Hoping that you will give this purchase your approval I remain,

Your obedient servant,

(Signed) H. P. Ruddy

Indian Agent

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pock-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-11 (W.T. 1)

Ottawa, 7 January 1947.

B...

Mr. H.P. Ruddy, Indian Agent,
Golden Lake, Ontario.

With reference to your letter of the 2nd instant, the Department approves your action in purchasing the wood required for the Golden Lake Day School.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-11 (WT1).

Ottawa, January 30, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account amounting to $178.13 covering the cost of wood purchased for the two classrooms at the Golden Lake Indian Day School. Please issue Purchase Order so that the account may be paid.

The coding is as follows:

394-76-02-210.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl:

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOU[illegible]

PURCHASE ORDER 45 - 11

NO 16387
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOI[illegible]

OTTAWA Jan. 31/47 FILE NO. 15-24 Ont.

TO Geor[illegible] Gutzeite,
R.M.[illegible],
Ruby, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

F.O.B

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

Already received

DESCRIPTION	UNIT	TOTAL
Purchased by Indian Agent H.P.Ruddy, Golden Lake Indian Agency		
Wood for Golden Lake Indian Day School		$178.15
Unit prices - birch $8.50 - Maple $11.00 per cd.		
As per invoice dated Jan. 11,1947.		
Voucher No. 18.		

WLV/EC

VOTE	PRIMARY	OBJECT	ENCUMB NO.
75	02	210	

DELIVERY REQUIRED BY

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

PURCHASING AGENT

A 2622

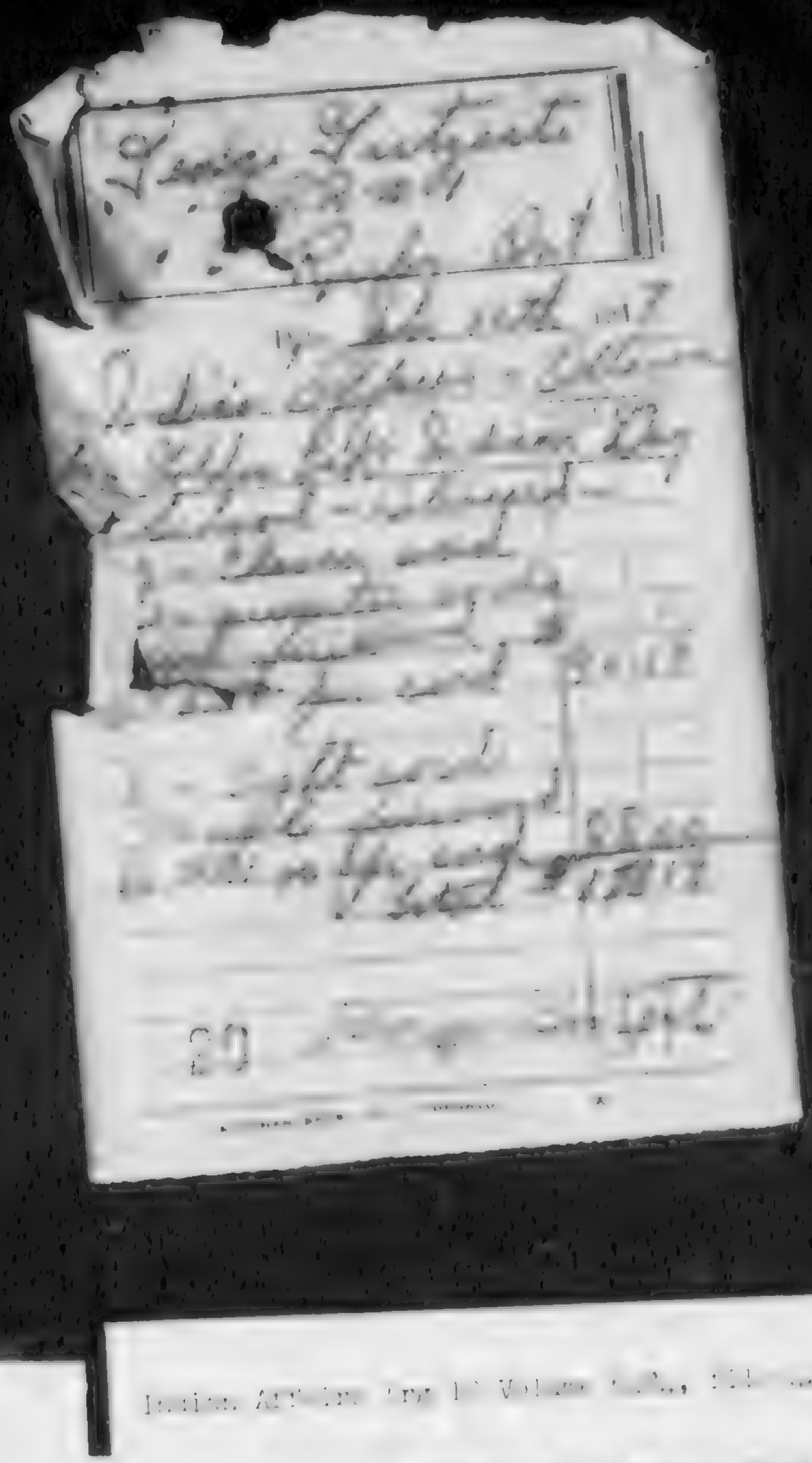
TO BE RETURNED TO HEAD OF BRANCH

[illegible] Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cliff

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca



PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No _____

DATE _____

[illegible] 76-[illegible]-10

Pay to [illegible]

Address [illegible]

[illegible]ario.

[illegible]47.

DATE		SERVICE	AMOUNT	
[illegible]	[illegible]	[illegible] quarter (¼) cord [illegible] fire wood for the Walpole Island Indian day school delivered [illegible] per cord as per account attached -- -- -- --	9	13
[illegible]	[illegible]	[illegible] eight (⅛) cord [illegible] fire wood for the Walpole Island Indian day school, delivered [illegible] per cord as per account attached --	[illegible]	[illegible]
			TOTAL [illegible]	176 13

[illegible] fire wood to heat the Indian day school and the council hall which is used as a school during 1947)

[illegible]

[illegible] will find [illegible] in duplicate attached [illegible] Agreement in re.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-11-1 dated January 7th, 1947.

FORM No. I.A. 506
Req. 2146

[illegible] I.

W. J. Ruddy
Agent

VOUCHER No. 18

DATE JANUARY 24TH, 1947.

Indian Affairs (rg 10) Volume 6434, file 452/11-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
OTTAWA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

II-I-4 (W. T. I)

Golden Lake, Ontario.
December 12th. 1947.

Training Division,
Indian Affairs Branch,
Dept. of Mines and Resources.
Ottawa, Ontario.

Dear Sir:-

Re: FIREWOOD FOR GOLDEN LAKE
INDIAN DAY SCHOOL-1948- .

I would like to get permission to purchase eighteen cords of firewood for the Golden Lake Indian Day School (both the present school and for the Community Hall, which is being used as a second classroom). It may be possible that I can purchase this wood from the same farmer that supplied the firewood last year. I am not sure of the exact price but it would be in the neighbourhood of $12.00 per cord for maple, $10.00 per cord for birch and $8.00 per cord for softwood. I would like to purchase about half maple and half birch and also some softwood for kindeling.

Yours very truly,

H. P. Ruddy,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
DEC 13 1947
REGISTERED

Indian Affairs (rg 10 Volume 6824, file 420/1-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-11 (WT 1)

INDEXED.

Ottawa, December 16, 1947.

Mr. H.P. Ruddy, Indian Agent,
Golden Lake, Ontario.

With reference to your letter of the 12th instant, the Department approves the purchase of an additional eight cords of wood for the Golden Lake Day School.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs (rg 10 Volume 6754, file 452/11-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ruby, Ontario.
R. R. # I.
January 12th. 1948.

Indian Affairs Branch,
Dept. of Mines and Resources.
OTTAWA, Ontario.

IN ACCOUNT WITH

George Gutzeit - R. R. # I,
RUBY, Ontario.

TO-

Twelve and three-quarters (12¾) cords

Birch Firewood @ $10.00 per cd.-$127.50

Two (2) cords Maple Firewood @

$12.00 per cord - - -$ 24.00
TOTAL - $ 151.50

Delivered to the Golden Lake Indian
Day School during January 1948.

George Gutzeit

Indian Affairs (rg 10) Volume 6742, file 470/1-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Vol. 516-62-2 I.C

Pay to [illegible] GOVT. IT,

Addres. R. R. 4 I,

[illegible]LEY, Ontario.

1948

EXD.

DATE		SERVICE	AMOUNT	
		[illegible]CLEY # II.		
Jan.	12	Re Twelve and three-quarters (12¾) cords birch firewood delivered to the Golden Lake Indian Day School in January 1948 @ $10.00 per cord as per account attached -- -- --	$ 127	50
Jan.	12	Re Two (2) cords maple firewood delivered to the Golden Lake Indian Day School during January, 1948 @ $12.00 per cord as per account attached -- -- -- --	24	00
		TOTAL --	$ 151	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-II dated December 10th. 1947.

FORM No. I.A. 506 (I.T.I)
Req. 2901

[signature] Agent

VOUCHER No. 20

DATE January 13th. 1948.

Indian Affairs (rg 10) Volume [illegible], File [illegible], part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

516-02-210

TREASURY ONLY

CHEQUE No. .....

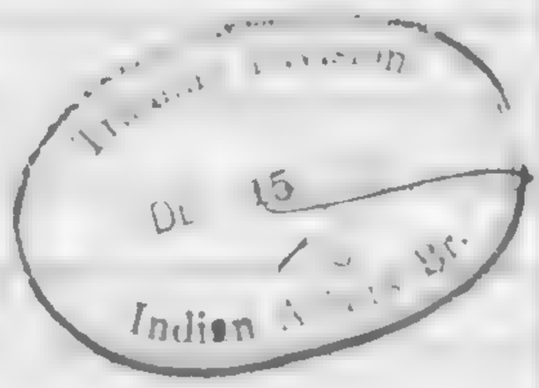
DATE .....

Pay to ..... DALBERT KUTSCHAK. .....

Address ..... GOLDEN LAKE, Ontario. .....

1948.

DATE		SERVICE	AMOUNT
		GOLDEN LAKE AGENCY - II.	
Nov.	15	Re: Five (5) Cords firewood (maple, beech and birch) delivered to the Golden Lake Indian Day School as per account attached @ $11.00 per cord	$ 55 00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. II-1-5 dated .....

FORM No. I.A. 506
Req. 3455

H. H. Ruddy
Agent

VOUCHER No. 281

DATE December 10th. 1948.

Indian Affairs (rg 10 Volume 6782, File 420/11-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

November 15 / 19 48

Mr. Delbert Kutschke,

Golden Lake, Ontario.

In a/c With Indian Affairs Branch,

Dept. of Mines & Resources.
Ottawa, Ont.

TERMS

TO-			
	Five (5) cords firewood delivered to the Golden Lake Indian Day School @ $11.00 per cord -- --	$55	00
	(FIFTY-FIVE Dollars)		

Delbert Kutschke.

(Indian Affairs (by D. Watson Ltd., Ottawa, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

November 15 1911

Mr. Delbert Kutschke,

Red Deer, Alberta.

In account with Indian Office Branch

Dept. of Indian & Northern Affairs

TERMS		
	Five (5) cord Birch wood delivered to the Indian School — Birch — per cord —	25 00
	(Paid-Int. ...)	

Delbert Kutschke

(Indian Affairs par. 1 V. ..., 111 A.H.A., part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-(illegible)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-2 (2.1)

31st January, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $237.75, covering the cost of wood purchased for the Golden Lake School. Please issue Purchase Order so that the account may be paid. The coding is as follows:

394-516-02-210

Philip Phelan,
Chief, Education Division

Encl.
Attach.

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO George Gutzeit,
..M. #1,
Ruby, Ont.

FILE NUMBER 58909-15-24 Ont.

OTTAWA Feb. 5, 1949.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

-Already received -

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- .lready received -

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Assistant, Indian Agency, H.P.Ruddy, for the new Indian Day School		
18½	cords hardwood	12.00	$222.00
1½	" birch firewood	10.50	15.75
			$237.75
	As per invoice dated Jan. 15, 1949.		
	Voucher No. 18		

FEB 12 '49

WmV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		2919

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING CLERK

NO 38456

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs, RG 10, Volume 6809, file 901/15-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

VOTE: 516-02-210

Pay to GEORGE GUTZKIT.

Address R.R.#1.

RUBY, Ontario.

1948-49

DATE		SERVICE	AMOUNT	
		GOLDEN LAKE AGENCY # II.		
Jan.	15	Re: Firewood supplied for the Golden Lake Indian Day School, the Community hall which is being used as a second classroom and also for the new school being built for the year 1949.		
		18½ cords hardwood @ $12.00 per cord	$ 222	00
		1½ cords birch firewood @ $10.50 per cord	15	75
		TOTAL	237	75

Training Division
JAN 29 1949
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. II-I-5 (E) dated

FORM No. I.A. 506
Req. 3455

W. P. Ruddy
Agent

Voucher No. 18

Date January 22nd. 1949.

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

January 15th 19 49

M. GEORGE GUTCHIT,

R. R. # I, BUSBY, ONT.

In a/c With INDIAN AFFAIRS BRANCH,
D.N.T. OF MINES AND RESOURCES.
OTTAWA, ONT.

TERMS

TO-			
	Eighteen and one-half (18½) cords hardwood supplied to the Golden Lake Indian Day School @ $12.00 per cord -		$ 222 00
	One and one-half (1½) cords Birch firewood delivered to the Golden Lake Indian Day School @ $10.50 per cord --		15 75
	This wood delivered during December and January 1948-49		
	TOTAL	--	$ 237 75

Indian Affairs (R) 1 Volume Acc., File 1001-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

516-02-210

1949.

Pay to GEORGE GUTALIT.

Address R. R. # I,

RUBY, Ontario.

DATE		SERVICE	AMOUNT	
		GOLDEN LAKE AGENCY # II.		
Feb.	4	No. One and one-half (1½) cords hardwood delivered to the Golden Lake Indian Day School. (fuel for teacher's living quarters) @ $12.00 per cord as per account attached	$ 18	00

APR. 11 1949
TORONTO

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 3455

A. F. Ruddy
Agent

Voucher No. 83 Date April 6th. 1949.

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

February 4th 1919

M Lenge Shtgut

R.R.#1 - Ruby. Ontario

In a/c With Indian Affairs Branch

Ottawa. Ont.

TERMS

To

One cord of hard wood delivered at Golden Lake Indian Day School @ $12 per cord. $18 00

(Indian Affairs, RG 10, Volume 6284, File 452,170-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

D.S.E.V.I.

42011-2

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE
394-5 (E)

Education Division,
Indian Affairs Branch.
Ottawa, Ontario.

Golden Lake, Ontario.
November 22nd. 1949.

13866

Re: Fuel for Day School.

Dear Sir:

Attached herewith is voucher No. 256 in favour of Alex Layman, of Golden Lake, for the sum of $150.00 covering the cost of twelve and one-half cords hardwood for the Golden Lake Indian Day School. His account covers ten cords of large wood for the furnace and two and one-half cords of small wood for the teachers' residence.

I had to purchase this wood earlier than usual this year due to having used up so much last year in firing the new school, which was under construction, as well as the two other buildings.

We will require another twelve and one-half cords of hardwood and about two cords of softwood to do until next autumn.

Yours very truly,

H. P. Ruddy

H. P. Ruddy,
Indian Agent.

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-2 (E1)

, November 30, 1949.

Mr. H.P. Ruddy,
Indian Agent,
Golden Lake, Ont.,

Your file 394-5 (E)

With reference to your letter of the 22nd instant, the Department approves the purchase of twelve and one half cords of hardwood and two cords of softwood for use at the Golden Lake Indian Day School.

Philip Phelan,
Chief, Education Division.

PP/EM

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-2 (E1)

November 30th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Golden Lake Indian Day School

Attached is an account amounting to $150.00, covering the cost of wood purchased for use at the above mentioned school. Please issue Purchase Order so that the account may be paid. The coding is as follows:

394-516-02-210.

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-(247

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date

Vote:516-E9-691

Pay to B. A. RISTO,

Address Golden Lake, Ontario.

1949.

DATE	SERVICE	AMOUNT
Nov. 30	Re: Two (2) casement windows (2 lt) for the repair of the old school on the Golden Lake Reserve as per account attached @ $2.25 each	$ 4 50

EDUCATION DIVISION
DEC 15 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42011-2 dated

FORM No. I.A. 506 (E)

W. J. Buddy
Agent

Voucher No. 279

Date December 8th. 1949.

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

Dec 30 19 24

M Indian Affairs

Edmonton

IN ACCOUNT WITH Blackfoot Crossing

Rbills					25
Dec 7	Indian goods			2	25
					50

Indian Affairs, Vol. [illegible], File [illegible], part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

42011-2

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO 51456

E 4

TO Mr. Alex. Layman,
R.R. #2,
Golden Lake, Ont.

FILE NUMBER 603-4-24 Ont.

OTTAWA Dec. 6, 1949.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

- Already received -

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

- Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Agency Assistant, Mr. H.P.Ruddy, for the Golden Lake Indian Day School		
12½	Cords Hardwood per cord	$12.00	$150.00
	As per invoice dated Oct. 31, 1949.		
	Voucher No. 256		

EDUCATION DIVISION
DEC. 17 1949
FORWARDED TO TREASURY

VMV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210	Sch.394	1859

DEPARTMENTAL PURCHASING AGENT

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO 51456

COPY FOR RECEIVING OFFICER

FOR COMPTROLLER OF THE TREASURY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

6023

CHEQUE No. .....

DATE .....

Vote: 516-09-622

I.A.9.

Pay to Alex. Layman,

Address R.R. # 2,

Golden Lake, Ontario.

DATE	SERVICE	AMOUNT
Oct. 31	Re: Twelve and one-half cords hardwood delivered to the Golden Lake Indian Day School @ $12.00 per cord as per account attached -- , --	$ 150 00

Golden Lake Agency #II.

EDUCATION DIVISION
Rec'd
NOV 26 1949
FORWARDED TO TREASURY

NOV 24 1949
DEPT. OF INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

R. F. Reddy
Agent

VOUCHER No. 256

DATE November 22nd. 1949.

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Golden Lake, Ontario.
October 31st. 1949.

Alex Layman - R.R. # 2 - Golden Lake
Ont.

In account with

Indian Affairs Branch - Dept. of Mines and Resources. - Ottawa, Ont.

To-

Twelve and one-half (12½) cords hardwood delivered to the Golden Lake Indian Day School on October 29th. 1949
@ $12.00 per cord -- $150.00
One hundred and fifty dollars-

Alex Layman

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TEL.

GOLDEN LAKE, ONT., NOV. 30, 19

M. [redacted] Pre-Ruddy, Indian Agent, Golden Lake, Ont.

Supplies to Indians of Golden Lake Reserve

IN ACCOUNT WITH

WM. J. HUGLI

GENERAL MERCHANT

DEALER IN

DRY GOODS, GROCERIES, BOOTS AND SHOES

Wages School

Nov. 7	Harold Valley			
	1 pr. [illegible], 1 pr. Stocking 1.00		2.50	
	1 Top Shirt 2.50, 1 pr. Socks .70		3.20	
	1 Tea 1. 5, 5 Sugar 50 /10		3.25	9.75
10	Peter [illegible] on sr.			
	1 bag Flour 5.30, 1# Tea 1.05		7.35	
	1 pr. pants 5.50, 1 Top Shirt 2.50		7.55	
	10# Sugar 100/10, 5 bars Soap 50/10		1.50	16.00
12	Lou Baptiste			
	2# Margene 70/50, 1 gal Coal Oil 30		1.00	
	1pr. Rubber 1		1.75	27.75

Indian Affairs (rg 10 Volume 7484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form No. I.A. 702
Rev. No. 1922

RETURN OF LABOUR on the Indian Day School on Golden Lake Reserve

for week ending November 17th 1944.

NAMES	Nature of Employment or Trade Number of Hours	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER			WITNESS
Howard Bradley	Labourer			8	5½	8		17½		50	7 75	
Leo Baptiste	"					4		4		50	2 00	
For week ending November 10th 1944.												
Peter Menses	Carpenter			8	8			16			16 00	

Cheque No. .....

Balance

FOREMAN

Vote ... 516

Allotment ... 10-691

Payment Approved

Agency Golden Lake

E R

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

A. F. Tuddy

AGENT

Indian Affairs (rg 10 Volume 6484, file 42011-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10 Volume 6484)

File 42010-2, part 1	Georgina Island Agency - Georgina Island Day School - Supplies-Accounts. 1946 - 1949
File 42011-2, part 1	Golden Lake Agency - Golden Lake Day School - Building Maintenance-Supplies-Accounts. 1946 - 1949
File 42011-3, part 1	Golden Lake Agency - Tuition Payments. 1947 - 1949
File 42013-2, part 4	Sault Ste Marie Agency Day Schools - Supplies-Accounts. 1945 - 1949
File 42014-2, part 3	Lorette Agency - Lorette Day School - Supplies-Accounts. 1946 - 1949
File 42015-2, part 2	Moravian Agency - Moravian Day Schools - Supplies-Accounts. - 1946 - 1949
File 42018-3, part 1	Maniwaki Agency - Maniwaki Separate Schools - Tuition Payments. 1941 - 1949
File 42019-2, part 4	Manitoulin Island Agency Schools - Supplies-Accounts. 1946 - 1949
File 42020-3, part 5	Oka Agency - Tuition Payments. 1947 - 1949
File 42022-3, part 1	Parry Sound Agency - Tuition Payments. 1940 - 1949
File 42025-3, part 2	Rice and Mud Lakes Agency - Tuition Payments. 1939 - 1949

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. [illegible] VOL. 7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER [illegible] VOLUME 7

SUBJECT SCHOOL [illegible]

GOLDEN LAKE

[illegible]

CORRESPONDENCE FROM [illegible]

TO Dec 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE [illegible] VOLUME [illegible]

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42011-3 · VOL.7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT SCHOOL MATTERS
GOLDEN LAKE
TUITION GRANTS

VOLUME 7

FROM DEC 1947

TO

VOL.7 FILE NO. 42011-3

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
		11213	2/8	PA	Mann	1-9-48	
E7	E	Memo	2/5	BF	AM	2-9-48	
		12472	1/9				
		2415	1/7	PA	Mann	9/9	
		1[illegible]5	10/			16/9/49	
		[illegible]211	2[illegible]9				
		[illegible]	2[illegible]6				
E1	CR19	17896	3[illegible]6	CR	FI		
		[illegible]	5/11				
E1	CR19	18323	2[illegible]9				
E4	CR19	690	11/10	[illegible]1	[illegible]	4/10	
E1	CR19	[illegible]	2/10	[illegible]	[illegible]	4/10	
E4	CR19	Vouchel "Ca.4"	4/10	[illegible]	[illegible]	4/10	
E1	CM	Nat. 67	5/12				
E4	CR19	[illegible]216	5/12	CR	CM	6/10	2/10
E4	CR19	[illegible]220	1[illegible]10	[illegible]	[illegible]	18/10	[illegible]
E4	CR19	[illegible]235	6/11	[illegible]	[illegible]	4/11	[illegible]
E4	CR19	[illegible]253	23/1	[illegible]5	[illegible]	25/11	25/11/49
[illegible]	[illegible]	[illegible]26	11[illegible]	[illegible]2	[illegible]	9/12	
E1	CM	Deck	10/12				
E6-4	CR-5	U-278	13/12/[illegible]9	PA	D	18/12	
E4	PJ	V5-6	14/[illegible]50	[illegible]	[illegible]	[illegible]	23/1/50
E1	M	11659	25/2/[illegible]	[illegible]	[illegible]	[illegible]	3/4/50

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42011-3 VOL. 7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

SCHOOL MATTERS
GOLDEN LAKE
TUITION GRANTS

VOL. 7

FILE NO. 42011-3

CENTRAL REGISTRY	I A B F	DATE	INITIALS	REFERRED TO	FOR REMARKS (If more space for which reference is required, use one line and initial to file and enter here "With Minute")	INITIALS	DATE
	PA	6.10.48	KB	E4	212, 216		5/10/48
	PA	19.10.	KB	E4	217		20/10/48
	PA	29/1	[illegible]	[illegible]	[illegible] 22523		[illegible]
[illegible]	PA	3/11	[illegible]	E4	245, 243		3/11/48
				E1	561		[illegible]
	PA	24/11	[illegible]	E1	3317	[illegible]	1/11/48
6/12/48	[illegible]	6/12	[illegible]	E4	[illegible]	[illegible]	[illegible]
6/12/48	[illegible]	6/12	[illegible]	E4	[illegible]	[illegible]	6/12
9/12/48	[illegible]	9/12	[illegible]	E4	[illegible]	[illegible]	9/12
	[illegible]	[illegible]	[illegible]	E1	1633	[illegible]	15/12/48
21/12/48	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	[illegible]
21/12/48	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	21/12/48
5/1/49	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	[illegible]
5/1/49	[illegible]	[illegible]	[illegible]	E1	1627	[illegible]	[illegible]
5/1/49	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	4/2
8/2/49	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	8/2
	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	3/3
	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	13/3
[illegible]	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	6/3
	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	13/3
14/5/49	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	13/5
[illegible]	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	[illegible]
8/6/49	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	16
[illegible]	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	[illegible]
[illegible]	PA	29/9	[illegible]	E4	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	E4	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	E1	[illegible]	[illegible]	[illegible]

R. 8755

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 103-11 VOL.7 VOL.6 CLOSED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

GOLDEN LAKE

ROUTING

CENTRAL REGISTRY	P A or R F	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	3-3-48	WB	C.A.	9575+2463	DL	2-3
				E.A.	L.C.A.	CA	3/3
	PA	7.4.48	AB	E.A.	[illegible]		
	PA	8.4.48	EA		V-		
	PA	7.7.48					
	PA	13.7.48	DW				
	PA	25.8	EA				
	PA	25.8	EA	EA	43-14		

FILE NO. 103-11 VOL.7 CLOSED

R 2871

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

VOTE 516-I5-807

Pay to MRS. PETER MENESS,

Address GOLDEN LAKE, Ontario.

1947.

DATE		SERVICE	AMOUNT
		GOLDEN LAKE AGENCY # II.	
Nov.	30	Re: Assistance to Mrs. Peter Meness of the Golden Lake Reserve in the boarding and lodging of her son, Remond Meness, who is attending Grade IX of the Golden Lake Indian Day School, during the month of November 1947 @ $10.00 per month --	-- $ 10 00

Treasury Division DEC 3 1947

DEC 4 1947 Records

Mrs Peter Meness

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 103-II dated July 29th. 1947.

FORM No. I.A. 506
Req. 2901

H. P. Rudai
Agent

Voucher No. 290

Date December 2nd. 1947

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

VOTE: 516-15-807

Pay to MRS. WILLIAM J. COMMONDA, Jr.

Address GOLDEN LAKE, Ontario.

1947

DATE		SERVICE	AMOUNT
		~~GOLDEN LAKE AGENCY # II.~~	
Nov.	30	re: Assistance to Mrs. Wm. J. Commonda jr. of the Golden Lake Reserve in the boarding of her son, Anthony Jocko (Commonda) who is attending Grade IX of the Golden Lake Indian Day School during the month of November 1947 @ $10.00 per month	10 00

DEC 1 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II dated July 29th, 1947.

FORM No. I.A. 506
Req. 2901

H. P. Riddy
Agent

VOUCHER No. 291

DATE December 2nd, 1947.

Indian Affairs (RG 10 Volume 6484, file 42011-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOTE : 516-15-807

TREASURY ONLY

EX'D. M

Cheque No.....

Date .....

Pay to MRS. HENRY TENNISCOE

Address GOLDEN LAKE, Ontario.

1947.

DATE	SERVICE	AMOUNT
	GOLDEN LAKE AGENCY # II.	
Nov. 30	Re: Assistance to Mrs. Henry Tenniscoe of the Golden Lake Reserve in the boarding and lodging of James Tenniscoe, who is attending Grade IX of the Golden Lake Indian Day School, during the month of November 1947 @ $10.00 per month-	$ 10 00

Claims Division
DEC 4 1947
Indian Affairs Br.

DEC 1 1947

Mrs Henry Tenniscoe

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II dated July 29th. 1947.

FORM No. I.A. 506
Req. 2901

H. M. Reddy
Agent

VOUCHER No. 289

DATE December 2nd. 1947.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-11

...H OF THE
...AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
I03-II (NTI)

Indian Affairs Branch,
Dept. of Mines and Resources.
Ottawa, Ontario.

Golden Lake, Ontario.
December 10th. 1947.

Dear Sir:-

Re: Esmond Meness - School Pupil.

Mrs. Peter Meness, mother of Esmond Meness, has asked me to write you regarding extra assistance in the boarding of Esmond who is attending Grade IX of the Golden Lake Indian Day School.

Esmond Meness was sixteen years old on Sept. 24th 1947 and the Family Allowance for him was discontinued in November. While your dividion is now allowing Mrs. Meness the sum of Ten Dollars per month to assist her to board and cloth Esmond, she feels that even with this amount of assistance she will be unable to keep him in school after the Christmas holidays. I might mention that I checked with the teacher and find that his record both in attendance and studies is very good.

I would recommend that Mrs. Meness be allowed an additional Five dollars per month (making a total of Fifteen dollars per month) assistance, starting December 1st. 1947.

Department of Mines & Resources
Indian Affairs Branch
DEC 11 1947
REGISTERED

Yours very truly,

H. F. Ruddy,
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-11 (WT 1)

EX'D.

Ottawa, December 13, 1947.

Mr. H.P. Ruddy, Indian Agent,
Golden Lake, Ontario.

In view of the information contained in your letter of the 10th instant, it has been decided to increase the tuition grant for Esmond Meness from $10.00 to $15.00 a month, effective December 1st, 1947.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

VOTE: 515-15-807

Pay to MRS. WILLIAM J. COMMONDA JR.

Address GOLDEN LAKE, Ontario

1947.

DATE		SERVICE GOLDEN LAKE AGENCY # II.	AMOUNT	
Dec	31	Re: Assistance to Mrs. Wm. J. Commonda Jr. of the Golden Lake Reserve in the boarding of her son Anthony Jocko (Commonda) who is attending Grade IX at the Golden Lake Indian Day School during the month of December 1947 @ $10.00 per month -- -- --	$ 10	00

JAN 5

Mrs Wm Commonda Jr

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II dated July 29th. 1947.

(T I)

FORM No. I.A. 506
Req. 2901

H. E. Budd
Agent

Voucher No. 4

Date January 2nd. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

VOTE: 516-15-807

Pay to MRS. PETER MENESS.

Address GOLDEN LAKE, Ontario.

1947

DATE		SERVICE	AMOUNT
		GOLDEN LAKE AGENCY # II.	
Dec.	31	Re: Assistance to Mrs. Peter Meness of the Golden Lake Reserve in the boarding and lodging of her son, Lamond Meness, who is attending Grade IX at the Golden Lake Indian Day School during the month of December 1947 @ $15.00 per month -- -- --	$ 15 00

DEPARTMENT OF MINES AND RESOURCES
JAN 5 1948
RECORDS

JAN 6

Mrs Peter Meness

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II dated December 11, 1947.

(ST I)

FORM No. I.A. 506
Req. 2901

R. J. Budd
Agent

Voucher No. I

Date January 2nd. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

EX'D

VOTE: 516-I5-807

Pay to MRS. HENRY TENNISCOE.

Address GOLDEN LAKE, Ontario.

1947.

DATE		SERVICE GOLDEN LAKE AGENCY # II.	AMOUNT
Dec.	31	Re: Assistance to Mrs. Henry Tennisecoe of the Golden Lake Reserve in the boarding of James Tennisecoe, who is attending Grade IX at the Golden Lake Indian Day School, during the month of December 1947 @ $10.00 per month --	$ 10 00

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
JAN 5 1948
RECEIVED

Mrs Henry Tennisecoe

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II dated July 29th. 1947.

FORM No. I.A. 506 (WT I)
Req. 2901

H. J. Ruddy
Agent

VOUCHER No. 3

DATE January 2nd. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

VOTE 516-15-807

Pay to .....MRS. WILLIAM J. COMMONDA JR.

Address .....GOLDEN LAKE, Ontario.

1946.

DATE		SERVICE	AMOUNT
~~GOLDEN LAKE AGENCY # II.~~			
Jan.	31	Re. Assistance to Mrs. Wm. J. Commonda Jr. of the Golden Lake Reserve in the boarding of her son, Anthony Jocko(Commonda) who is attending Grade IX of the Golden Lake Indian Day School, during the month of January 1948 @ $10.00 per month -- -- --	$ 10 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.... 103-II .....dated July 29th. 1947.

FORM No. I.A. 506 (WT I)
Req. 2901

A. F. Kinday
Agent

VOUCHER No.....60.....

DATE .....February 3rd. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DOCR-CEPT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

VOTE: 516-I5-807

Pay to Mrs. Peter Geneese

Address Golden Lake, Ontario.

1948.

DATE		SERVICE GOLDEN LAKE AGENCY # II.	AMOUNT
Jan	31	Re: Assistance to Mrs. Peter Geneese of the Golden Lake Reserve, in the boarding and lodging of her son Lamond Geneese, who is attending Grade IX of the Golden Lake Indian Day School during the month of January 1948 @ $15.00 per month	$ 15 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II dated December 11th, 1947.

FORM No. I.A. 506 (3TI)
Req. 2901

H. P. Hunday
Agent

Voucher No. 38

Date February 3rd. 1948

Indian Affairs (RG 10 Volume 6484, file 420II-3, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

KODAK SAFETY FILM

103-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

VOTE: 516-I5-607

Pay to MRS. HENRY TENNISCOE

Address GOLDEN LAKE, Ontario.

1948.

DATE		SERVICE	AMOUNT
		GOLDEN LAKE AGENCY # II.	
Jan.	31	Re: Assistance to Mrs. Henry Tennisoce of the Golden Lake Reserve, in the boarding of James Tennisoce, who is attending Grade IX of the Golden Lake Indian Day School, during the month of January 1948 @ $10.00 per month --	$ 10 00

FEB 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II dated July 29th. 1947.

FORM No. I.A. 506 (WT I)
Req. 2901

T. P. Ruddy
Agent

VOUCHER No. 39

DATE February 3rd. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cerr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

VOTE: 518-IS-807

Pay to MRS. HENRY TENNISCOE,

Address GOLDEN LAKE, Ontario.

1948

DATE		SERVICE	AMOUNT
		GOLDEN LAKE AGENCY # II.	
Feb.	29	Re: Assistance to Mrs. Henry Tenniscoe of the Golden Lake Reserve, in the boarding and lodging of James Tenniscoe, who is attending Grade IX of the Golden Lake Indian Day School, during the month of February 1948 @ $10.00 per month	$ 10 00

Mrs Henry Tennisceo

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II dated July 29th. 1948

FORM No. I.A. 506 (W.T.I)
Req. 2901

W. J. Rudan
Agent

Voucher No. 62

Date March 1st. 1948

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOTE: 516-15-807

TREASURY ONLY

CHEQUE No

DATE

Pay to MRS. PETER MENESS,

Address GOLDEN LAKE, Ontario.

1948.

DATE		GOLDEN LAKE AGENCY # II.	AMOUNT	
Feb.	29	Re: Assistance to Mrs. Peter Meness of the Golden Lake Reserve in the boarding and lodging of her son, Esmond Meness,(who is attending Grade IX of the Golden Lake Indian Day school) during the month of February 1948 @ $15.00 per month -- -- -- --	$ 15	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-11 (WTI) dated December 11th. 1947.

FORM No. I.A. 506
Req. 2901

VOUCHER No. 63

DATE March 1st. 1948.

Agent

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

VOTE: 516-15-807

Pay to MRS. WILLIAM J. COMMONDA,

Address GOLDEN LAKE, Ontario.

1948.

DATE	SERVICE GOLDEN LAKE AGENCY # II.	AMOUNT
Feb. 29	Re: Assistance to Mrs. William J. Commonda of the Golden Lake Reserve in the boarding of her son, Anthony Jocko (Commonda), who is attending Grade IX of the Golden Lake Indian Day School during the month of February 1948 @ $10.00 per month	$ 10 00

Ind. Division
MAY 5 1948

Mrs Wm J. Commonda

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II dated July 29th. 1947.

FORM No. I.A. 506 (W.T.I)
Req. 2901

W. J. Ruddy
Agent

VOUCHER No. 64

DATE March 1st. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TELEPHONE 313

THIS IS YOUR
INVOICE

78 PEMBROKE ST. W

OFFICE SUPPLIES

The Specialty Shop

SCHOOL SUPPLIES

Books - Stationery - China

PEMBROKE, ONT., March 4th 1948

CUSTOMER'S ORDER NO

SOLD TO Indian Day School

ADDRESS Golden Lake

QUANTITY	ARTICLES	PRICE	AMOUNT
3	Merchant of Venice	.35	1 05

INVOICE NO 2204

RECEIVED BY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

VOTE: 516-12-415

Pay to THE SPECIALTY SHOP.

Address 78 Pembroke Street, West,
PEMBROKE, Ontario.

1948.

DATE	SERVICE	AMOUNT
	GOLDEN LAKE AGENCY # II.	
March 4	Re:Three copies of "Merchant of Venice" supplied	
	to the Golden Lake Indian Day School (for Grade	
	IX) as per account attached -- -- --	$ 1 05

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-11 dated August 18th. 1947.

FORM No. I.A. 506 (W.T.)
Req. 2901

W. J. Ruddy
Agent

Voucher No. 88

Date April 2nd. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

VOTE: 516-15-807

Pay to MRS. WILLIAM J. COMMONDA JR.

Address ..... GOLDEN LAKE, Ontario.

1948.

DATE	SERVICE	AMOUNT
	GOLDEN LAKE AGENCY / II.	
March 31	Re: Assistance to Mrs. William J. Commonda Jr. of the Golden Lake Reserve in the boarding and lodging of her son, Anthony Jocko (Commonda), who is attending the Golden Lake Indian Day School during the month of March 1948 @ $10.00 per mo.	$ 10 00

APR 7 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II (W.T.I) dated July 29th, 1947.

FORM No. I.A. 506
Req. 3455

Hoyt Ruddy
Agent

Voucher No. 91

Date April 2nd, 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

VOTE: 516-IS-807

Pay to MRS. HENRY TENNISCOE,

Address GOLDEN LAKE, Ontario.

1948.

DATE		SERVICE	AMOUNT	
		Golden Lake Agency # II.		
March	31	Re: Assistance to Mrs. Henry Tennisecoe of the Golden Lake Reserve in the boarding and lodging of James Tennisecoe, (who is attending Grade IX of the Golden Lake Indian Day School) during the month of March 1948 @ $10.00 per month --	$ 10	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II ..... dated July 29th. 1947.

FORM No. I.A. 506 (W.T.I)
Req. 3455

..... H. F. Budd
Agent

VOUCHER No. 93

DATE April 2nd. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

VOTE: 516-15-807

Pay to MRS. PETER MENESS,

Address Golden Lake, Ontario.

1948.

DATE	SERVICE	AMOUNT
March 31	GOLDEN LAKE AGENCY # II.	
	Re: Assistance to Mrs. Peter Meness of the Golden Lake Reserve in boarding and lodging her son Lemand Meness, (who is attending Grade IX of the Golden Lake Indian Day School) during the month of March 1948 @ $15.00 per month -- --	$ 15 00

103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 103-II dated December 11th. 1948.

FORM No. I.A. 506 (W.T.I)
Req. 2901

H. P. Ruddy
Agent

Voucher No. 92

Date April 2nd. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

VOTE: 516-I5-807

Pay to MRS. PETER MENESS,

Address GOLDEN LAKE, ONTARIO.

I948.

DATE		SERVICE	AMOUNT
		GOLDEN LAKE AGENCY # II.	
April	30	Re: Assistance to Mrs. Peter Menese of the Golden Lake Reserve in the boarding and lodging of her son, Lemond Menese, who is attending Grade IX of the Golden Lake Indian Day School, during the month of April I948 @ $I5.00 per month -	I5 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. I03-II dated December IIth. I947

FORM No. I.A. 506 (W.T.I)
Req. 3455

Agent

VOUCHER No. II5

DATE May 4th. I948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOTE: 518-15-807

TREASURY ONLY

CHEQUE NO .....

DATE .....

Pay to ..... MRS. HENRY TENNISCOE,

Address ..... GOLDEN LAKE, ONT.

1948.

DATE	SERVICE	AMOUNT
	GOLDEN LAKE AGENCY # II.	
April 30	Re: Assistance to Mrs. Henry Tennisecoe in the boarding and lodging of James Tennisecoe, who is attending Grade IX of the Golden Lake Indian Day School, during the month of April 1948 @ $10.00 per month -- -- --	$ 10 00

MAY 6 1948
DIVISION
6 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II (W.T.I) dated July 29th. 1948.

FORM No. I.A. 506
Req. 3455

..... Agent

VOUCHER No. 116

DATE May 4th. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

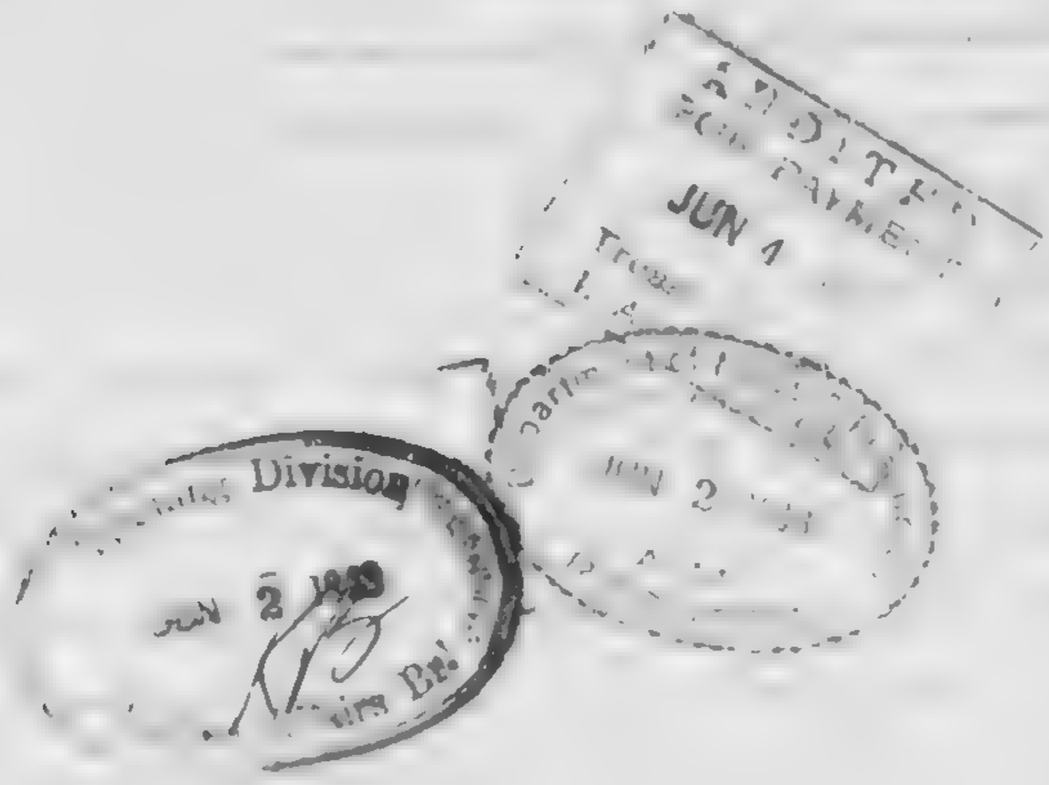
VOTE: 516-15-804

Pay to MRS. HENRY TENNISCOE.

Address GOLDEN LAKE, Ontario.

1948.

DATE	SERVICE	AMOUNT
	GOLDEN LAKE AGENCY # II.	
May 31	Re: Assistance to Mrs. Henry Tennisecoe of the Golden Lake Reserve in the boarding and lodging of James Tennisecoe, who is attending Grade IX of the Golden Lake Indian Day School, during the month of May 1948 -- -- -- $	15 00



I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II ..... dated ... July 29th. 1948

FORM No. I.A. 506 (W.T. I)
Req. 3455

H. J. Tinney Agent

Voucher No. 135 Date June 1st. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

/ 11 - 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

VOTE: 516-15-804

Pay to MRS. PETER MENESS,

Address GOLDEN LAKE, Ontario.

1948.

DATE		SERVICE	AMOUNT
		GOLDEN LAKE AGENCY # II.	
May	31	Re: Assistance to Mrs. Peter Meness in the boarding and lodging of her son, Esmond Meness, who is attending Grade IX of the Golden Lake Day School, during the month of May 1948 --	$ 15 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 103-II (W.T. I) dated December 11th. 1947.

FORM No. I.A. 506
Req. 3455

Agent

Voucher No. 134

Date June 1st. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

VOTE: 516-15-804

Pay to MRS. PETER MENESS,

Address GOLDEN LAKE, Ontario.

1948.

DATE		SERVICE	AMOUNT
		GOLDEN LAKE AGENCY # II.	
June	30	Re: Assistance to Mrs. Peter Meness of the Golden Lake Reserve in the boarding and lodging of her son, Raymond Meness, who is attending Grade IX of the Golden Lake Indian Day School, during the month of June 1948 @ $15.00 per mo.	$ 15 00

Training Division
JUL 7 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-11 (T.I) dated December 11th. 1948.

FORM No. I.A. 506
Req. 3455

H. M. Kenday
Agent

VOUCHER No. 158

DATE July 3rd. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POCK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

VOTE: 516-15-807

Pay to MRS. HENRY TENNISCOE

Address GOLDEN LAKE, Ontario.

1948.

DATE.	SERVICE	AMOUNT
	GOLDEN LAKE AGENCY # II.	
June 30	Re: Assistance to Mrs. Henry Tenniscoe in the boarding and lodging of James Tenniscoe, who is attending Grade IX of the Golden Lake Indian Day School, during the month of June 1948 @ $15.00 per month --	$ 15 00

Training Division
JUL 7 1948
Indian Affairs Br.

JUL 6

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-11 (T. 1) dated July 29th. 1948

FORM No. I.A. 506
Req. 3455

E.J. Ruddy
Agent

VOUCHER No. 157

DATE July 3rd. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

12878

APPLICATION FOR TUITION GRANT

1. Name of applicant James Sydney Baptiste Band and number Golden Lake No. 13
2. Age 15 Sex male
3. Name of school attended by applicant Indian Day School Golden Lake
4. Number of years at school 9 5. Grade attained Completed grade 8
6. Name of school which applicant wishes to attend Technical School Ottawa, Ont.
7. Course which applicant wishes to follow Electricity
8. Usual length of course ?
9. Yearly cost of course ? Board to cost $35.00 per Month.
10. Yearly amount that will be paid by applicant's parents or guardian parents prepaid to May 20th of Board
11. Yearly amount requested from Indian Affairs Branch Bal. of $35.00 per month plus ~~20% of cost~~ plus total cost of Course.
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and academic capability.)
Sydney is of a temperamental nature, and is very stubborn and contrary at times. When he is in a good mood his work is reasonably satisfactory.
13. Agent's remarks I concur with the teacher's remarks regarding this boy. However this new type of study may appeal him more. Also with male instructors it may make a difference.

Mamie Legris
Principal (or teacher)

A. F. Kuddy
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6484, file 420II-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ...James Sydney Bagnato.....

2. Age ...15... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?

.....No.....

.....

.....

.....

4. Has applicant any defect of vision? ...No.....

..... of hearing? ...No.....

.....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date ...19...Aug...48....

...Robt. Rowe M.D.

#8

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PEMBROKE GENERAL HOSPITAL
X-RAY DEPARTMENT

No. [illegible]

Ward [illegible]

Name [illegible]

Address [illegible]

Part Wanted [illegible]

Age [illegible]

Date [illegible]

Clinical Diagnosis [illegible]

[illegible] M.D.

Brief History of Case:—

[illegible]

Roentgenological Report:—

[illegible]

May dressings be removed? .....

Roentgenologist [illegible]

PUBLIC ARCHIVES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-11 (E)

, September 2, 1948.

Mr. H.P. Ruddy, Indian Agent, Golden Lake, Ontario.

Golden Lake Tuition.

The Department approves a tuition grant as hereunder to enable James Baptiste to attend the Ottawa Technical High School:

(a) Board at the rate of $17.50 per month

(b) Cost of Course including fees and books.

All accounts should be submitted through your office.

Bernard F. Neary,
Supt. of Indian Education.

BFN/MM.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-11

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-11(E)

15569

Golden Lake, Ontario.
September 8, 1948.

Supt. of Education,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

I wish to advise you that James Tennesco and Esmund Meness of the Golden Lake Band are attending Grade 10, at the Golden Lake Indian Day School, during the 1948-49 term.

As per arrangements, (verbal) made with you on August 30, I will submit vouchers for assistance in the boarding of these boys at the following rates:

(a) James Tennesco - $20.00 per month.

(b) Esmund Meness - $15.00 per month.

Yours very truly,

H.P. Ruddy

H.P. Ruddy,
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

/23-1

, September 9, 1948.

Dear Miss Scribens:

Would you please provide the bearer, Sydney Baptiste with the French and Arithmetic books which he requires for Grade 9 work.

As I informed you yesterday, this Department is responsible for the tuition expenses of this boy and the account for the books supplied may be sent to me for payment.

Sincerely yours,

Bernard E. Neary,
Supt. of Indian Education.

Miss Scribens,
James Hope and Sons,
63 Sparks St.,
Ottawa.

BEN:l/IE.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PA

10 3- 11

, September 8, 1948.

Dear Sir:

The bearer, Sydney Baptiste has passed his Entrance while attending the Golden Lake Indian Day School, Golden Lake, Ontario. He is a recognized Indian and as such this Department is responsible for the payment of his tuition fees.

Arrangements have been made for him to board in Ottawa and it is requested please that permission be given for him to enrol at the Ottawa Technical High School. It would be appreciated if the necessary authority could be granted.

As indicated above, this Department is responsible for the payment of Sydney's fees, and the account should be mailed when issued to Mr. H.P. Ruddy, Indian Agent, Golden Lake, Ontario.

If further information is required you may call this office at local 9-4465.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

The Collegiate Board,
Room 306,
56 Sparks Street,
Ottawa Electric Building,
City.

BFN/HM.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Golden
Lake Indian -

, September 8, 1948.

Dear Sir:

Attention: Miss Scribens.

The bearer is Sydney Baptiste an Indian boy from Golden Lake who will be attending the Ottawa Technical School this year.

This Department is responsible for the provision of text books to this boy and we would ask that you supply him with the following Grade 9 books:

General Science Part 1 (Bowers)
General Mathematics - Book 1 - (Jackson, Dean & Crawford)
Good Health - (Phair and Speirs)
The British People (Anstey)
The Little Oxford Dictionary
The Voice of Canada
Modern Literature for Schools
A Book of Classical Stories

You should also provide him with the following classroom supplies:

3 Looseleaf Notebook covers
6 Refills for above
8 Exercise Books
3 Drafting pencils
3 H.B. Pencils
2 Erasers
1 Ruler

Please forward the account for the above supplies directly to me for payment.

James Hope & Sons,
63 Sparks St.,
City.

Bernard F. Neary,
Supt. of Education.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
105-11 (4)

Golden Lake, Ontario.
September 6, 1948.

B.F. Neary,
Supt. of Indian Education,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

I acknowledge receipt of your letter dated September 2, 1948, regarding tuition grant to enable Sydney Baptiste to attend the Ottawa Technical Highschool.

As his entry into this school will have to be on short notice, I would appreciate it very much if the arrangements for his registration could be made from your office.

I understand that Mrs. Baptiste and Sydney will visit Indian Affairs before registering at the school, therefore I am asking her to deliver this letter to you.

Yours very truly,

H.P. Ruddy

H.P. Ruddy,
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-11 (E.1)

September 13, 1948.

Mr. H.P. Ruddy,
Indian Agent,
Golden Lake, Ont.

With reference to your letter of the 8th instant, the Department will allow the following tuition grants for the academic year 1948-49.

James Tenesco - $20.00 a month

Esmond Veness - $15.00 a month.

Bernard F. Neary
Superintendent of Education.

Indian Affairs (RG 10 Volume 6484, file 42011-5, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42-21-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOTE: 516-I5-804

TREASURY ONLY

CHEQUE No

DATE

Pay to MRS. M. J. BERNARD,

Address Golden Lake, Ontario.

1948.

DATE	SERVICE	AMOUNT
	GOLDEN LAKE AGENCY # II.	
Sept. 30	Re: Assistance to Mrs. M. J. Bernard of the Golden Lake Reserve in the boarding and lodging of James Tenniscoe, who is attending Grade X of the Golden Lake Indian Day School, during the month of September 1948 -- --	$ 20 00

OCT 8 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter. File No. I03-II (E.I.) dated September I3th. I948.

FORM No. I.A. 506
Reg 3455

H. F. Ruddy
Agent

VOUCHER No. 216

DATE October 2nd. I948.

Indian Affairs (RG 10 Volume 6484, file 42211-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

187 Notre Dame St.
Gatineau Que.
Sept. 30, 1948.

Mr. H. P. Ruddy,
Indian Agent.
Golden Lake, Ontario.
File: 516-15-11

Re: Board for Sydney James Baptiste.

Dear Sir:

To- 50% of board and lodging of Sydney James Baptiste of the Golden Lake Band, during the month of September 1948, at $35.00 per month. -$17.50-

Yours truly.

E.T. Bennett

E.T.Bennett

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILM +8

120-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO

DATE

VOTE: 516-15-804

Pay to Mrs. E. T. Bennett,

Address 187 Notre Dame St.
Gatineau, Que.

1948.

DATE	SERVICE	AMOUNT
	GOLDEN LAKE AGENCY # II.	
Sept. 30	Re: One-half the cost of boarding Sydney James Baptiste, of the Golden Lake Band, who is attending the Ottawa Technical High School, during the month of September 1948 as per account attached -- -- --	$ 17 50

OCT 8 '48

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred economically and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No 103-II....(E) dated September 2nd. 1948.

FORM No. I.A. 506
Req. 3455

H. J. Ruddy
Agent

VOUCHER No 217

DATE October 2nd. 1948.

Indian Affairs (RG 10 Volume 6484, file 420-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

I.1433 M

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3
13 Oct., 1948

Mr. Phelan:

Olga Whitduck:

I cannot discover an Ottawa institution which gives class instruction in Grade 8 subjects at night.

I put the problem of finding a suitable person to give private tuition up to

(1) The Ottawa Normal School

(2) Miss MacKinnon's Business school.

and you may hear further from either Principal.

C.J. Clark

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

516-15-[illegible]

Pay to [illegible]

Address [illegible], Ontario.

1941.

DATE	SERVICE	AMOUNT
Sept.	30	Mrs. Assistance to Mrs. Peter [illegible] of the Oneida Reserve in the Township of [illegible] County of [illegible], Ontario, who is attending Grade A of the Oneida Day School, during the month of September 1941 @ $15.00 per mo.-- -- -- --	15.00

SEP 19 1941

Mrs. Peter [illegible]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No 103-II dated September 13, 1941.
(Ont.)

FORM No. I.A. 506
Reg. 3455

Agent

Voucher No. 519

Date October 1st 1941.

Indian Affairs (RG 10 Volume 6484, file 420/11-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Clerk

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

25570

Indian Affairs (RG 10 Volume 6780, file 420/1-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 470-11-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

16
PHONE 2 - 2493

OTTAWA..... September 30, 1948 1947

Dept.of Mines & Resources
Indian Affairs Branch
Mr.L.J.Meaney
Sup.of Education ..... OTTAWA, Ont.

BOUGHT OF JAMES HOPE & SONS LIMITED

MANUFACTURING STATIONERS AND BOOKSELLERS
BOOKBINDERS AND PRINTERS

TERMS CASH — 61 & 63 SPARKS STREET — ACCOUNTS RENDERED MONTHLY

Sept.29	Order for Sydney Baptist		
	GOLDEN LAKE, Ont.		
1	Gen.Math.Book 1	1.25	
1	Good Health	1.25	
1	Little Oxford Dict.	.90	
1	The Voice of Canada	.70	
1	Mod.Literature for Schools	1.00	
1	Refill for Notebook	.35	
1	Looseleaf Notebook Covers	.70	
1	Refill	.10	
5	Exercise Books	.60	
1	Drafting Pencil	.10	
1	HB Pencils	.15	
2	Erasers	.20	
1	Ruler	.15	
1	Geometry Set	.60	
1	Box Crayon Pencils	.50	
1	Parlez Vous Francais?	1.30	
			10.05

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

565 Notre Dame St.
Gatineau Que.
Oct. 30, 1948

Mr. H.P.Ruddy,
Indian Agent.
Golden Lake, Ont.
File: 516-15-11

Re: Board for Sydney James Baptiste.

Dear Sir;

To- 50% of board and lodging of Sydney James Baptiste of the Golden Lake Band, during the month of October 1948, at $35.00 per month. -$17.50-

Yours truly,

Mrs. E.T. Bennett

(Mrs.) E.T.Bennett

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOTE: 516-15-804

1948.

TREASURY ONLY

CHEQUE No

DATE

Pay to MRS. E. T. BENNETT,

Address 565 Notre Dame Street,
GATINEAU, Que.

DATE	SERVICE	AMOUNT
	GOLDEN LAKE AGENCY / II.	
Oct. 31	Re: One-half the cost of boarding Sydney James Baptiste, of the Golden Lake Band, who is attending the Ottawa Technical High School during the month of October 1948 as per account attached -- -- --	$ 17 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 103-II (E) dated September 2nd. 1948.

FORM No. I.A. 506
Req 3455

VOUCHER No. 243

DATE November 1st. 1948.

W. J. Ruddy
Agent

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

VOTE: 516-15-804

Pay to Mrs. M. J. Bernard

Address Golden Lake, Ontario.

1948.

DATE	SERVICE	AMOUNT
Oct. 31	re: Assistance to Mrs. M. J. Bernard of the Golden Lake Reserve in the boarding and lodging of James Tenniscoe, who is attending Grade A of the Golden Lake Indian Day School, during the month of October 1948. -- -- --	$ 20 00

I HEREBY CERTIFY that the Voucher is correct that the material has been supplied, the work performed and that the charges are fair and reasonable, also that the expenditure has been accounted for separately and that each item of the same is a fair and just charge against the Government of Canada; that the expenditure was authorized by Departmental Letter, File No. 130-14 (E) dated September 13th. 1948.

FORM No. I.A. 506
Req. 3455

H H Rudy
Agent

VOUCHER No. 245

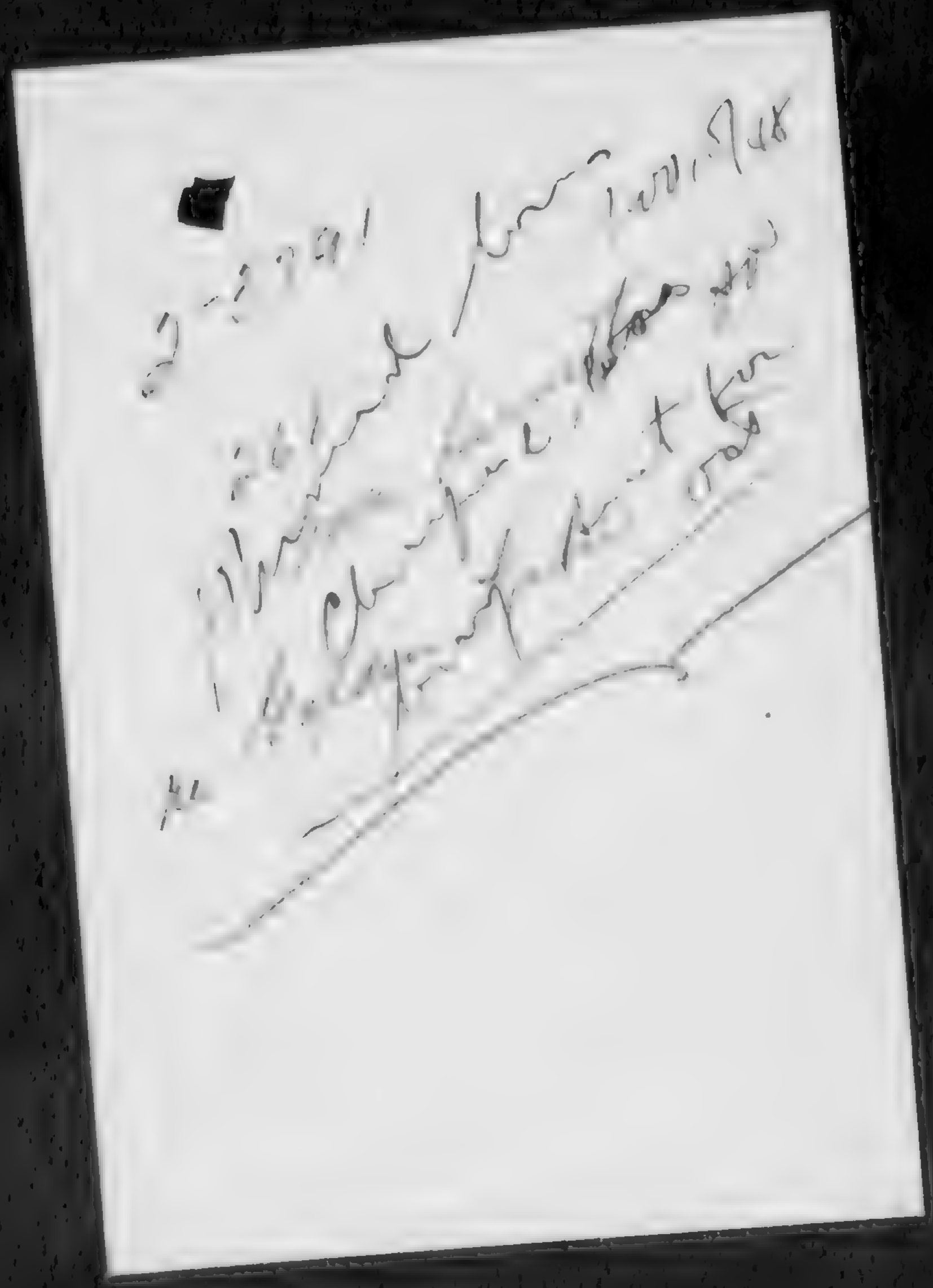
DATE November 1st. 1948.

Indian Affairs (RG 10 Volume 6484, file 42911-1, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca



Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OCR-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3

Convent of Mary Immaculate,

Pembroke, Ont., Nov. 12, 1948.

561

Rev. Philip Phelan,

Ottawa, Ont.

Dear Sir,

Sister Agnes of the Sacred Heart wrote to me as you requested. In reply, I wish to say that I took over the figuring out of the accounts for Indian girls this past September and my first letter was mailed to you a few weeks ago. I am enclosing a copy of the figures for each pupil as it appeared, the total for each girl, the general total, and I figured that the average for September was $1.52. The books purchased for High School work are very expensive.

You mentioned $46 as a fair estimate per pupil. Before giving an answer, I prefer consulting Sister Angelica, Mistress of Boarders who is absent at present.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

I am preparing the Teacher account which will reach you in a few days.

Regarding the payment of $120 cent the Convent in August, payment for the Indian girls to the end of last June, the itemized account is being prepared by Sister Adelaide who has been attending to the Indian ball. Sister has been ill, and the summary was delayed.

Hoping that this is satisfactory,

I remain,

Yours respectfully,

Sister Mary Clarence

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 216 C.M.I., Nov. 24, 1948.

Received from Mr. Philip Phelan

One thousand and thirty four ^{34}/_{100} DOLLARS

payment for elements Indian girls for Sept. & Oct.

$ 1034.00

With thanks.

Sister Mary Carmina

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

VOTE: 516-15-804

Pay to MRS. M. J. BERNARD,

Address GOLDEN LAKE, Ontario.

1948.

DATE		SERVICE	AMOUNT	
		GOLDEN LAKE AGENCY # II.		
Nov.	30	Re: Assistance to Mrs. M. J. Bernard of the Golden Lake Reserve in the boarding and lodging of James Tennisese, who is attending Grade X of the Golden Lake Indian Day Schools during the month of November 1948 @ $20.00 per month.	$ 20	00

Training Division
DEC 6 1948
Indian Affairs Branch

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 130-II dated September 13th. 1948.

FORM No. I.A. 506
Req. 3455

H. J. Ruddy
Agent

Voucher No. 271

Date December 1st. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8187

TREASURY ONLY

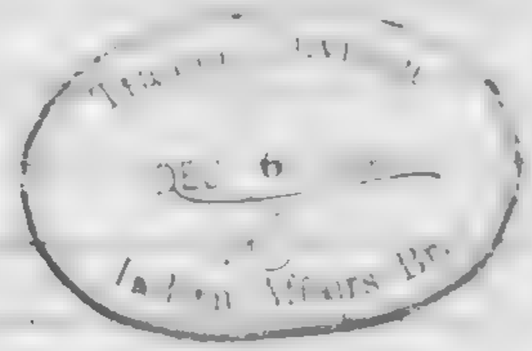
Cheque No. .....

Date .....

Pay to ..... James Hope & Sons Limited

Address ..... 61 & 63 Sparks Street,
Ottawa, Ontario

DATE	SERVICE	AMOUNT
Nov. 30	To. Tuition Grant re Hilary Baptiste, student at Ottawa Technical High School for purchase of books as per attached account.	2.70



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

.....
Agent

VOUCHER No. .....

DATE .....

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

565 Notre Dame St.
Gatineau Que.
Nov. 30, 1948

Mr. H.P. Huddy,
Indian Agent.
Golden Lake Ont.
File: 516-15-11

Re; Board for Sydney James Baptiste.

Dear Sir;

To- 50% of board and lodging of Sydney James Baptiste of the Golden Lake band, during the month of November 1948, at $35.00 per month- $17.50

Yours truly,

Mrs E.T. Bennett

(Mrs.) E.T. Bennett

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

VOTE: 516-15-804

Pay to MRS. E. T. BLABBETT

Address 565 Notre Dame St.

GATINEAU, Que.

1948.

DATE	SERVICE	AMOUNT
	Golden Lake Agency - Ill	
Nov. 30	Re: One-half the cost of boarding Sydney Beptiste of the Golden Lake Band, who is attending the Ottawa Technical High School, during the month of November 1948 as per account attached	17 50

Indian Division
DEC 9 1948
Indian Affairs Br.

Dept. of Mines & Resources
Ottawa Branch
7
Canada

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-11 (E) dated September 2nd. 1948.

FORM No. I.A. 506
Req. 3455

H. P. Ruddy
Agent

Voucher No. 274

Date December 6th. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES 42011-3

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

SI6- 804- I5

Pay to Collegiate Institute Board of Ottawa,

Address 56 Sparks Street, Ottawa, Ont.

DATE		SERVICE	AMOUNT	
		GOLDEN LAKE AGENCY # II.		
Dec.	7	Re: Tuition fees of Sydney James Baptiste, of the Golden Lake Band, in attendance at the Ottawa Technical High school for the period September 1st. 1948 to December 31st. 1948 @ $13.50 per month as per account attached --	$ 54	00

Treasury Division
DEC 21
A. M.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II (E) dated September 2nd. 1948.

FORM No. I.A. 506
Req. 2901

H. P. Ruddy
Agent

Voucher No. 884

Date December 14th. 1948.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POCR-(C&T)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOTE: 516-15-804

TREASURY ONLY

Cheque No. .....

Date .....

Pay to MRS. E. T. BENNETT

Address 965 Notre Dame Ave.

CALIXA-AU, QUE.

1948.

DATE		SERVICE	AMOUNT	
		GOLDEN LAKE AGENCY # II.		
Dec.	31	Re: One-half the cost of boarding Sydney Baptiste of the Golden Lake Band, who is attending the Ottawa Technical School, during the month of December 1948 as per account attached -- -	$ 17	50

JAN 12 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-11(E) dated September 2nd. 1948.

FORM No. I.A. 506
Req. 3455

J. F. Kinsley
Agent

VOUCHER No. 1

DATE January 3rd. 1949

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

565 Notre Dame St.
Gatineau Que.
Dec. 31, 1948.

Mr. H.P.Ruddy,
Indian Agent.
Golden Lake, Ontario.
File; 516-15-11

Re; Board for Sydney James Baptiste.

Dear Sir,

To- 50% of board and lodging of Sydney James Baptiste of the Golden Lake Band, during the month of December 1948, at $35.00 per Month- $17.50 -

Yours truly

Mrs. E.T.Bennett

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOTE: 516-604-15

TREASURY ONLY

Cheque No. .....

Date .....

Pay to MRS. M. J. BERNARD.

Address Golden Lake, Ontario.

1945.

DATE		SERVICE Golden Lake Agency # 11.	AMOUNT	
Dec.	31	Res Assistance to Mrs. M. J. Bernard of the Golden Lake Reserve in the boarding and lodging of James Tennisese, who is attending Grade I of the Golden Lake Indian Day School, during the month of December 1948 @ $20.00 per month-	$ 20	00

JAN 12 1949
Indian Affairs

Mrs M. J. Bernard

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 130-11 (E) dated September 13th. 1948.

FORM No. I.A. 506
Req. 3455

W. F. Kuddy
Agent

VOUCHER No. 4

DATE January 4th. 1949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

, January 1st, 1949.

Mr. H.P. Ruddy,
Asst. Superintendent, Indian Affairs,
Golden Lake, Ontario.

Golden Lake Agency - Tuition Grants

For the purpose of inclusion in our Annual Report, we are endeavouring to ascertain the number of Indian children who are attending provincial or private schools. A perusal of our files reveals the information listed on the attached list.

It would be appreciated if you would kindly advise us the present whereabouts of the children who have left school since the 30th of September, 1948.

If there are any other children in your Agency who are attending provincial or private schools during the current academic year whose names do not appear on the list, would you please add their names to same with the other data indicated in the headings.

When the list has been completed, would you please return it to this office, at your earliest convenience, so that our records will be complete and correct.

Yours truly,
[illegible],
Superintendent of Education.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

47

INDIAN ACTIVITIES - VOCATIONAL TRAINING

Golden Lake Agency

	Acad. Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
1.	1948-49	Ottawa Technical School, Ottawa, Ontario	BAPTISTE, [illegible]	15	9
2.	~~1948-49~~	~~Convent of Mary Immaculate, Pembroke, Ontario~~	~~CHEBLOW, Rita (left school in October '48)~~ showed her Sault Ste Marie [illegible]		

Indian Affairs (RG 10 Volume 6484, file 42011-3, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

16227

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

420 II-3

FILE

420II-3 (E)

Education Division,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Golden Lake, Ontario.
January 10th. 1949.

Dear Sir:

Golden Lake Agency - Tuition Grants.

I wish to advise you that I have checked with the Sisters at the Convent of Mary Immaculate, Pembroke, Ontario, regarding Rita Chiblow who was attending this Convent up to October 1948. They inform me that Rita was from the Sault St. Marie Agency, was 16 years of age and was in Grade XI.

They also gave me the names of other Indian girls who are, or were, attending this convent during the 1948-49 academic year and who's tuition fees were being paid by Indian Affairs. Attached is a list of their names and the home addresses which they gave when entering.

Yours very truly,

H. P. Ruddy.

H. P. Ruddy,
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 420II-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE SPOOL
PMP
420II-3 (K)

Golden Lake, Ontario.
January 19th. 1949.

Indian Affairs Branch,
Dept. of Mines and Resources.
Ottawa, Ontario.

The following is a list of the Indian girls who are,or were attending the "Convent of Mary Immaculate" at Pembroke, Ontario, during the 1948-49 academic year.

Name.	Age.	Grade.	Home Address.
Stella Francis	18	XII	Little Current, Ont.
Josephine Webkamigede	16	XI	Wikwimikong, Ont.
Evelyn Simpson	17	XI	Spanish Res. School.
Mayra Simpson	15	XI	Spanish Res. School.
Doris Oshkabewisens	16	XI	West Bay, Ont.
Harriet McLeod	13	X	Wikwimikong, Ont.
Margret McLeod	16	XI	Wikwimikong, Ont.
Cecilia Thomson	20	XIII	Spanish Res. School.
Gladys Johnston	17	XI	Cape Croker, Ont.(Left Convent in Dec. /48)
Stella Cooper	15	X	Wikwimikong, Ont.

H. P. Ruddy,
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 420II-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

[illegible]

Golden Lake Agency

	Acad. Yr.	Name of School	Name of Child	Age on 1-9-48	Grade
1.	1948-49	Ottawa Technical School, Ottawa, Ontario	[illegible], Sydney	15	9
2.	1948-49	Convent of Mary Immaculate, Pembroke, Ontario	[illegible], Rita (left school in October '48)	I6	II

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

8
VOTE: 516-04-15

TREASURY ONLY

Cheque No. .....

Date .....

Pay to MRS. M. J. BERNARD,

Address Golden Lake, Ontario.

1949.

DATE	SERVICE	AMOUNT
	GOLDEN LAKE AGENCY # II.	
Jan. 31	Re; Assistance to Mrs. M.J. Bernard, of the Golden Lake Reserve, in the boarding and lodging of James Tennisco, who is attending Grade (X) of the Golden Lake Indian Day School, during the month of January 1949 @ $20.00 per mo.	$ 20 00

FEB 5 1949
Indian Affairs

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 130-11...(E) Dated September 13th. 1948

FORM No. I.A. 506
Req. 3455

H. F. Rudd
Agent

Voucher No. 28

Date February 1st. 1949

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOTE: $16-806-15

TREASURY ONLY

Cheque No.....

Date.....

Pay to MRS. E. T. BENNETT,

Address Main Street,

Gatineau, Que.

DATE	SERVICE	AMOUNT
Jan. 31	Re: One-half the cost of boarding Sydney Baptiste of the Golden Lake Band, who is attending the Ottawa Technical High School, during the month of January 1949 as per account attached --	$ 17 50

Price 2-3741

FEB 8 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. I03-II (E) dated September 2nd. 1948.

FORM No. I.A. 506
Req. 3455

W. P. Ruddy
Agent

Voucher No. 32

Date February 3rd. 1949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Gatineau Que.
Jan. 31, 1949.

Mr. H.P.Ruddy,
Indian Agent.
Golden Lake, Ont.
File; 516-15-11

Re; Board for Sydney James Baptiste.

Dear Sir;

To- 50% of board and lodging of Sydney James Baptiste of the Golden Lake Band, during the month of January 1949, at $35.00 per Month- $17.50-

Yours truly

Mrs. E.T.Bennett

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1,2011-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

VOTE: 516-804-15

Pay to .....MRS. E.A. T. BANNATT.....

Address .....MAIN STREET.....

.....GATINEAU, QUE.....

1949.

DATE	SERVICE	AMOUNT
	GOLDEN LAKE AGENCY # II.	
Feb. 28	Re: One-half the cost of boarding Sydney Baptiste of the Golden Lake Band, who is attending the Ottawa Technical High School, during the month of February 1949 @ $35.00 per month as per account attached --	$ 17 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II (E) dated .....September 2nd. 1948

FORM No. I.A. 506
Req. 3455

.....J.P. Ruddy.....
Agent

VOUCHER No. 50

DATE ..... March 1st. 1949.....

Indian Affairs (RG 10 Volume 6484, file 42011-3, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Gatineau Que.,
Feb. 28, 1949.

Mr. H. P. Ruddy,
Indian Agent
Golden Lake Ont.
File: 516-15-11

Re: Board and lodging for Sydney James Baptiste.

Dear Sir;-

To- 50% of board and lodging of Sydney James Baptiste of the Golden Lake band, during the month of February 1949, at $35.00 per month- $17.50.

Yours truly,
Mrs. E. T. Bennett
Mrs. E.T.Bennett

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

112 11-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

VOTE: 516-804-15

Pay to MRS. M. J. BERNARD.

Address Golden Lake, Ontario.

1949.

DATE	SERVICE GOLDEN LAKE AGENCY # II.	AMOUNT
Mch. 28	Re: Assistance to Mrs. M. J. Bernard, of the Golden Lake Reserve, in the boarding and lodging of James Tennisco, who is attending the Grade X of the Golden Lake Indian Day School, during the month of February 1949 @ $20.00 per month -- -- --	$ 20 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 130-11 (E) dated September 13th. 1949

FORM No. I.A. 506
Req. 3455

A.F. Kindley
Agent

Voucher No. 55

Date March 9th. 1949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date ..

VOTE: 516-804-15

1949.

Pay to MRS. HENRY TENNISCOE

Address Golden Lake, Ontario.

DATE	SERVICE	AMOUNT
March 31	Re: Assistance to Mrs. Henry Tennisco, of the Golden Lake Reserve, in the boarding and lodging of James Tennisco, who is attending Grade X of the Golden Lake Indian Day School, during the month of March 1949 @ $20.00 per month	$ 20 00

EDUCATION
APR 7
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 130-II dated September 13th. 1948.

FORM No. I.A. 506
Req. 3455

H.P. Ruddy
Agent

Voucher No. 76

Date April 1st, 1949

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

VOTE: 516-804-I5

Pay to Mrs. E. T. BANNETT,

Address Main Street,

GATINEAU, Que.

I949.

DATE	SERVICE	AMOUNT
March 31	Re: One-half the cost of boarding Sydney Baptiste of the Golden Lake Band, who is attending the Ottawa Technical School, during the month of March I949 @ $35.00 per month as per account attached --	$ I7 50

EDUCATION DIVISION
APR 7 1949
FORWARDED TO [illegible]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-II (E) dated September 2nd. 1948.

FORM No. I.A. 506
Req. 3455

W. J. Ruddy
Agent

Voucher No. 22

Date April 1st. 1949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Gatineau Que.,
Mar. 31, 1949.

Mr. H. P. Ruddy,
Indian Agent,
Golden Lake Ontario.
File: 518-15-11

Re: Board and lodging for Sydney James Baptiste.

Dear Sir:-

To- 50% of board and lodging of Sydney James Baptiste of the Golden Lake band, during the month of March 1949, at $35.00 per month- $17.50.

Yours truly,

Mrs E T Bennett

Mrs. E.T.Bennett

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3

(E)

April 27, 1949.

James Hope & Sons,
63 Sparks Street,
Ottawa, Ontario.

Attention: Miss Boribens.

Would you please provide the bearer, Sydney Baptiste, with the following:

1 three-ring loose leaf Notebook,
3 pads of Refills.

Please forward the account for these supplies directly to me for payment.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

EFN/EA

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Gatineau Que.
April 30, 1949.

Mr. H.P.Ruddy,
Indian Agent,
Golden Lake Ont.
File: 516-15-11

Re: Board and lodging for Sydney James Baptiste.

Dear Sir:-

To- 50% of board and lodging of Sydney James Baptiste of the Golden Lake Band, during the Month of April 1949, at $35.00 per month- $17.50.

Yours Truly

Mrs. E.T.Bennett

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

J 1011-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

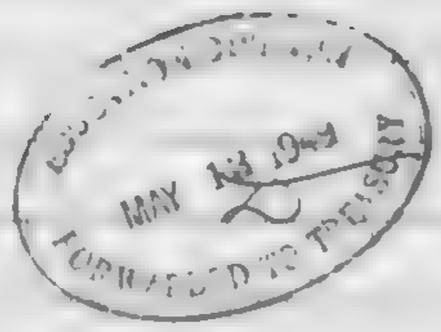
VOTE 516-804-15

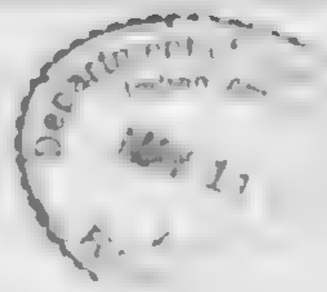
Pay to ..... Mrs. E. T. BENNETT .....

Address ..... GATINEAU, Que. .....

1949

DATE		SERVICE	AMOUNT
		GOLDEN LAKE AGENCY # II.	
Apr.	30	Re; One-half the cost of boarding and lodging of Sydney Baptiste, of the Golden Lake Band, who is attending the Ottawa Technical High school, during the month of April 1949 @ $35.00 per month as per account attached --	$ 17 50





I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 130-11 ..... dated .... Sept. 2nd. .... 1948.

FORM No. I.A. 506

E. H. Ruddy

Agent

Voucher No. 109 Date May 7th. 1949

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

420 11-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

5I6-804-I5

Pay to Mrs. Henery Tenniscoe,

Address Golden Lake, Ontario.

I949.

DATE		SERVICE	AMOUNT
		GOLDEN LAKE AGENCY # II.	
April	30	Re: Assistance in boarding and lodging James Tenniscoe, of the Golden Lake Band, who is attending Grade X of the Golden Lake Indian School during the month of April I949 @ $20.00 per month as-per-account-	$ 20 00

INDIAN DIVISION
MAY 14 1949
REGISTRY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. I30-II dated Sept. I3th. I948.

FORM No. I.A. 506

H. J. Kuddy Agent

Voucher No. I08

Date May 7th. I949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2-20

TREASURY ONLY

CHEQUE No

DATE

Pay to .. James Hope & Sons Ltd.,

Address . 61 Sparks St., Ottawa

DATE		SERVICE	AMOUNT
1949 May	3	To School Supplies for Sidney Baptiste attending Ottawa Technical High School.....	$2.15

EDUCATION JUN 9 TORONTO

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

Agent

VOUCHER No DATE

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

VOTE: 516-804-15

Pay to MRS. E. T. BENNETT

Address GATINEAU, QUE.

1949.

DATE	SERVICE	AMOUNT
	GOLDEN LAKE AGENCY # II.	
May 31	Re: One-half the cost of boarding and lodging Sydney Baptiste, of the Golden Lake Band, who is attending the Ottawa Technical school during the month of May 1949 as per account attached-	$ 17 50

EDUCATION DIVISION
JUN 9 1949
FILE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 130-II dated Sept. 2nd. 1948.

FORM No. I.A. 506

H. H. Tucker
Agent

VOUCHER No. 123

DATE June 3rd. 1949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

/..

Gatineau, Quebec,
May 30th, 1949.

Mr. H.P. Ruddy,
Indian Agent,
Golden Lake, Ont.
File: 516-15-11

Re: Board and lodging for Sydney James Baptiste.

Dear Sir:

To- 50% of board and lodging of Sydney James Baptiste of the Golden Lake band, during the month of May 1949, at $35.00 per month- $17.50.

Yours truly,

Mrs E T Bennett

Mrs E.T. Bennett

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

VOTE: 516-804-15

Pay to ..... MRs. HENRY TENNISCOE

Address ..... GOLDEN LAKE, ONT.

1949.

DATE		SERVICE	AMOUNT	
		GOLDEN LAKE AGENCY / II.		
May	31	Res Assistance in boarding James Tennisecoe, of the Golden Lake Band, who is attending Grade X of the Golden Lake Indian Day School, during the month of May 1949 @ $20.00 per month --	$ 20	00
June	18	Res Assistance in boarding James Tennisecoe, of the Golden Lake Band, who is attending Grade X of the Golden Lake Indian Day School from June 1st. to June 18th 1949 @ $20.00 per month --	12	00
		TOTAL --	$ 32	00

EDUCATION DIVISION
JUN 28 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 130-11 dated Sept. 13th. 1948

FORM No. I.A. 506

W. P. Ruddy
Agent

Voucher No. 140

Date June 20th. 1949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOTE: 516-804-15

TREASURY ONLY

Cheque No .....

Date

Pay to Collegiate Institute Board of Ottawa

Address Room 306, 56 Sparks Street,
Ottawa, Ontario.

1949.

DATE		SERVICE	AMOUNT	
		GOLDEN LAKE AGENCY # II.		
June	30	Re: Tuition fees of Sydney Baptiste, of the Golden Lake Band, who attended the Ottawa Technical High School for the period January 1st. to June 30th, 1949 as per account attached- Six (6) months @ $13.50 per month -- --	$ 81	00

EDUCATION DIVISION
JUL 29 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-12 (1) dated September 2nd. 1948.

FORM No. I.A. 506

H. F. Kuddy
Agent

Voucher No. 164 Date July 23rd. 1949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

420-11-3

FILE 8185 103-II (E.I)

Golden Lake, Ontario.
August IIth. 1949.

Education Division,
Indian Affairs Branch.
Ottawa, Ontario.

Re: JAMES TENNISCOE,
Golden Lake Band.

Dear Sir:

As you know James Tenniscoe has been attending Grade X of the Golden Lake Indian Day School. He successfully completed this grade in June of this year, and, as this is the highest grade taught in the school here, he will have to attend some other school during the next term if he is to continue his education.

His intention was to continue his highschool studies but he now advises me that he would like to take a business course instead. James is a very clever boy and I would highly recommend that he be given every chance to continue his studies in some business college.

The full financial responsibility for his tuition will have to be borne by the Department as James' parents have seperated and he has no home. While there are business colleges in this district (at Pembroke and Renfrew) I would recommend that James be sent to boarding school, and would prefer a school run by Christian Brothers. If the Department has any knowledge of such a school I would be pleased to receive information about it.

Yours very truly,

H. P. Ruddy

H. P. Ruddy,
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 420II-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

August 22nd, 1949.

Mr. H.P. Ruddy,
Superintendent, Indian Agency,
Golden Lake, Ontario.

Re: James Tenniscoe
Golden Lake Band

Reference your 103-11 (E1) of August 11th.

We have no knowledge of a course such as enquired about by you. Would it be possible for this student to attend classes at the Ottawa High School of Commerce and board in this city?

EFT:MT

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10) Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3 (E6)

, August 25, 1949.

Mr. H.P. Ruddy,
Supt., Indian Agency,
Golden Lake, Ontario.

The Department has been approached for a tuition grant for Donald Sarazin who has completed entrance and is anxious to attend St. Patrick's College in Ottawa.

Would you kindly have the attached application form completed and return with your recommendations in this respect?

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE REPLY
FILE
103-II (E)

Must have report from school

Golden Lake, Ontario.
August 24th. 1949.

Indian Affairs Branch,
Dept. of Mines and Resources.
Ottawa, Ontario.

11273

Re: Tuition - Sydney Baptiste
1949-50 - Golden Lake Band.

Dear Sir:

As you know Sydney James Baptiste has attended the Ottawa Technical High School during the 1948-49 academic year and while I did not receive any report from this institution I take it for granted that he successfully completed his year.(Grade IX). He now informs me that he wishes to continue his studies at this same school during the 1949-50 academic year.

As you know during the past term the Department has been paying one-half the cost of his board in Ottawa and also the cost of the course including fees and books. I would ask the Department to continue with this arrangement for the next term,if at all possible, as Sydney seems to be one of our brightest boys on the Reserve.

Yours very truly,

H. P. Ruddy,
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3 (E)

, September 1, 1949.

Mr. H.P. Ruddy,
Supt. Indian Agency,
Golden Lake, Ontario.

Tuition Grant - Golden Lake
Reference your letter of Aug. 24, file 103-11

It has been necessary for the Department to check with the Ottawa Technical School concerning Sydney Baptiste. We are advised that he passed with third class honours with an average of 62.2 per cent. We will receive a written report from the Principal in due course.

We therefore approve the continuation of a tuition grant for this student on the same basis as the 1948-49 academic year.

Bernard F. Neary,
Supt. of Indian Education.

PEN:MCN

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE
420II-3 (I6)

Golden Lake, Ontario.
August 29th. 1949.

Education Division,
Indian Affairs Branch.
Ottawa, Ontario.

Re: Donald Sarasin.
Golden Lake Band. 12183

Dear Sir:

I have for reference your letter dated August 25th. regarding an application for the marginally noted Indian boy to attend St. Patrick's College at Ottawa.

As requested in your letter I am returning the completed application form for a tuition grant for him but I would like to make the following comment for the Department's information.

As you know Grades IX and X are being taught in the Indian Day School here and we expect to have five pupils,(not counting this boy), attend Grade IX during the next term. All of these Indian children were successful in getting their High School entrance this year. I would suggest that this boy attend the Indian Day School here for the next two years and then complete his education at some other school. By that time,he will be seventeen years old and will have a better idea just what further education he wants. At present his father claims that he is unable to contribute anything towards his tuition, board and etc. if he is placed in St. Patrick's school but I think that with some help from the Department he would be able to keep him at home and have him attend the school here.

Yours very truly,

H. P. Ruddy.

H. P. Ruddy,
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Photo-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION OF PUPIL OF INDIAN SCHOOL FOR A TUITION GRANT

1. Name of pupil ..DONALD SARAZIN.. GOLDEN LAKE BAND....
2. Age ....15 years..... 3. Band number .46.....
4. Name of school pupil has attended Golden Lake Indian Day
5. Number of years at school ....8 years.....
6. Grade attained and marks ..High School Entrance.....
   .....
7. Is applicant physically fit ....Yes.....
8. Are parents living or dead ....Father living and married second time.....
9. Name and address of school pupil desires to attend
   .....St. Patrick's College, Ottawa, Ont.....
10. Course which pupil desires to follow .....
    .....High School Studies.....
11. Length of course .....four years.....
12. Total cost of course .....?.....
13. Is father employed ....Yes (temporary).....
    Yearly amount, if any, he will pay ....Nil.....
14. Yearly amount requested from Department ....?.....
15. Comments of teacher of school which applicant has
    attended .....
    .....
    .....
    .....
    .....
    .....
16. Comments of Indian Agent .....
    .....Comments contained in attached letter.....
    .....
    .....
    .....
    .....

.....
Teacher

H. M. Tudor
.....
Indian Agent

Date August 7th 1947

502-821

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

420II-3 (E)

Golden Lake, Ontario.
September 8th. 1949.

Education Division,
Indian Affairs Branch.
Ottawa, Ontario.

Re: Sydney Baptiste - Golden Lake Band.
Tuition Grant 1949-50.

Dear Sir:

I have for reference your letter of September 1st. regarding tuition grant for the above noted Indian boy of the Golden Lake Band who intends to continue his studies at the Ottawa Technical High School.

First I would like to mention that the reason that this boy is late in starting to school this term was because he along with his family were quarantined for suspected Polio. However the medical attendant for the Reserve has lifted this quarantine now and informs me that it is all right for him to attend school.

As Mrs. Baptiste is going to Ottawa with him to-day and will visit you, I am giving this letter to her for delivery to your office.

Yours very truly,

H. F. Ruddy

H. F. Ruddy,
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3 (E1)

, September 9, 1949.

Dear Sir:

Sydney Baptiste of the Golden Lake Reserve attended your school last year and we were verbally informed that he passed with Third Class Honors and finished with 62.2 %.

He wishes to resume his studies for the academic year 1949-50 and it is hoped that you will be able to accept him.

If there are any fees charged for his education, the accounts should be forwarded to this office.

Yours sincerely,

Philip Phelan,
Chief, Education Division.

The Principal,
Ottawa Technical School,
Ottawa, Ontario.

PP/HM

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

D

U2011-3
~~90-5 (E6)~~

, September 9, 1949.

Mr. H.P. Ruddy,
Supt. Indian Agency,
Golden Lake, Ont.,

With reference to your letter of the 8th instant, the Department is prepared to allow Sydney Baptiste the same amount as last year:

(a) Board at the rate of $17.50 per month

(b) Cost of Course including fees and books

All accounts should be submitted through your office.

Philip Phelan,
Chief, Education Division.

MPP/NM

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

September 9th, 1949.

Mr. H.P. Ruddy,
Superintendent, Indian Agency,
Golden Lake, Ontario.

Re: Donald Sarazin

In view of the information contained in your letter of August 29th, I fully agree with you that the above boy should continue to attend the Golden Lake Indian Day School where Grades 9 and 10 are taught. It is noted that there will be 5 other pupils in Grade 9 during the academic year 1949-50.

At the present time we are not prepared to incur the expense that would be necessary to send him to St. Patrick's College.

PF/VT

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3 (E1)

September 9th, 1949.

Mrs. E. Pelletier,
245 Nicholas Street,
Ottawa, Ont.

Dear Mrs. Pelletier:

With reference to the request of Donald Sarazin for tuition grant to attend St. Patrick's College during the academic year 1949-50, we are now informed that Grade 9 will be taught in the Golden Lake Indian Day School.

Under these circumstances, we are informing Superintendent Ruddy that we are not prepared to allow tuition grant for Donald Sarazin to attend St. Patrick's College, as he can attend the day school on the reserve where we have two very competent teachers.

Sincerely yours,

Philip Phelan,
Chief, Education Division

PP/ET

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Thomas McIlwraith
367 Clarence
f-2 318
Room available
at $10 a week

Indian Affairs (RG 10 Volume 6484, file 42011-5, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 42011-3 (E1)

OTTAWA
September 13th, 1949.

Memorandum for File

Re: James Tenniscoe

With reference to Superintendent Ruddy's letter of August 11th regarding the above boy, arrangements have been completed today to have him board with Mrs. M.J. McGrath, 267 Florence St., Ottawa. He will arrive in Ottawa on the 15th or 16th of this month, and we are endeavouring to have him accepted by the Ottawa High School of Commerce, as he wishes to take a business course. He has completed Grades 9 and 10 in our school at Golden Lake.

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

42011-3

HEAD QUARTERS

420II-3 (R)

Golden Lake, Ontario.
August 29th. 1949.

Indian Affairs Branch,
Dept. of Mines and Resources.
Ottawa, Ontario.

Re: James Tenniscoe,
Golden Lake Band.

12482

Dear Sir:

I have for reference your letter dated August 22nd. regarding the marginally noted Indian boy attending the Ottawa High School of Commerce.

I have discussed this with James and he is willing to attend this school and board in the city if a boarding place can be found for him. As I stated in my letter of August IIth. the full financial responsibility for his tuition and board will have to rest with the Department. However I have every confidence in this boy and feel that he is worthy of every consideration that the Department can give him.

I am attaching herewith an application for a tuition grant for him and would ask the Education Division to register him at the Ottawa High School of Commerce and also to try and get him a place in the city to board.

Yours very truly,

H. P. Ruddy

H. P. Ruddy,
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

APPLICATION OF PUPIL OF INDIAN SCHOOL FOR TUITION GRANT

I. Name of pupil -- James Tenniscoe- Golden Lake Band.

2. Age - IT years 3.-Band No. - 34

4. Name of School pupil has attended- Golden Lake Indian Day

5. Number of years at school - 9 years.

6. Grade attained and marks - Completed Grade X.

7. Is applicant physically fit - Yes.

8. Are parents living or dead - both living but seperated.

9. Name and address of school pupil desires to attend - --

OTTAWA HIGH SCHOOL OF COMMERCE-OTTAWA, ONT.

IO. Course which pupil desires to follow - Typing and bookkeeping.

II. Length of Course - One year.

I2. Total cost of course - ?

I3. Is father employed - yes but not living on reserve at present and not supporting this boy.

I4. Yearly amount, if any, he will pay - Nil

I5. Comments of teacher of school which applicant has attended --

I6. Comments of Indian Agent -

My recommendation and comments are contained in the attached letter.

- - - -

42011-3 (E1)

, September 15, 1949.

Dear Sir:

This will introduce to you Mr. M.F. Track of the Education Division of the Indian Affairs Branch.

He is accompanied by an Indian boy named James Tenniscoe of the Golden Lake Indian Reserve. Tenniscoe has obtained his Grade 10 standing and wishes to attend your school. Mr. Track will be able to supply you with any further information you may require.

It is hoped that you will be able to accept him and his fees will be paid by the Indian Affairs Branch on receipt of an account.

Yours sincerely,

Philip Phelan,
Chief, Education Division.

The Principal,
High School of Commerce,
Ottawa.

PP/HM

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3 (E6)

, September 15, 1949.

Dear Mrs. McGrath:

This is to advise you that the Department is prepared to pay you $10. a week for board, lodging and laundry for James Tenniscoe of the Golden Lake Reserve who is attending the Ottawa High School of Commerce.

It will be in order for you to forward your bill to Mr. H.P. Ruddy, Superintendent, Indian Agency, Golden Lake, Ontario for four weeks of lodging showing the dates covered in each case and the rate per week.

Yours sincerely,

Philip Phelan,
Chief, Education Division.

Mrs. M.J. McGrath,
267 Florence St.,
Ottawa, Ont.,

MFT/HM

Indian Affairs (RG 10 Volume 6484, file 42011-3, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3 (E6)

, September 16, 1949.

Mr. H.P. Ruddy,
Supt. Indian Agency,
Golden Lake, Ont.,

Re: James Tenniscoe

The Department has approved the tuition grant for the above noted student at the Ottawa High School of Commerce where he was admitted on September 14th.

We are advising Mrs. M.J. McGrath, 267 Florence Street, Ottawa where this boy is living to send her bill to you every four weeks for four weeks lodging at $10. a week.

Philip Phelan,
Chief, Education Division.

MFT/HM

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OTTAWA TECHNICAL HIGH SCHOOL

CORNER ALBERT and BAY STREETS
OTTAWA, ONTARIO, CANADA

September 2, 1949.

Col. B. F. Neary,
Superintendent of Education for India,
220 Queen Street,
Ottawa, Ontario.

13152

Dear Sir: Re: Sydney James Baptiste

This is to certify that Sydney James Baptiste attended the Ottawa Technical High School from September 1948 to June 1949. He was enrolled in Grade IX of the General Academic Course and obtained the following marks on his final examinations in June.

English Composition	62	English Literature	68
History	62	Mathematics	62
Science	47	Art	60
French	54	Auto Mechanics	58
Drafting	65	Electricity	62
Machine Shop	75	Sheet Metal	51
Phys. and Health Ed.	62	Per cent	62.2

Yours truly,

E. D. Hendry

E. D. Hendry,
Principal.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

file 42011-3 pt 1

42011-3 (E3)

September 15, 1949.

Director,
Duchesnay Forestry School,
Duchesnay, P.Q.

Dear Sir:

We have an Indian lad by name of Andrew Lavalley who wishes to qualify as a log scaler.

I should be obliged for information concerning his eligibility to attend your school. I should explain that he is a native of Ontario and that he does not speak French.

Yours truly,

Philip Phelan,
Chief, Education Division.

CAPC:MON

ack

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

file 42011-3 pp

42011-3 (E3)

, September 15, 1949.

Deputy Minister,
Department of Lands and Forests,
Parliament Buildings,
Toronto, Ontario.

Dear Sir;

I should be very much obliged if you would tell me how a young man, in this case an Indian, could obtain the training necessary to qualify as a log scaler.

The name of the youth is Andrew Lavalley and he lives on the Golden Lake Indian reserve in Ontario where he has had considerable experience in lumber camps.

It would save time if a copy of your letter to me were also directed to Mr. H.P. Ruddy, Assistant Indian Agent, Golden Lake, Ontario.

Yours very truly,

Philip Phelan,
Chief, Education Division.

CAFC:VicN

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FREE SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS QUOTE
FILE .....
16941 420II-3 (E6)

Golden Lake, Ontario.
September 19th. 1949.

Education Division,
Indian Affairs Branch.
Ottawa, Ontario.

Re: James Tennisco.

Dear Sir:

I acknowledge receipt of your letter dated September 16th. in which you advise me that the above noted Indian boy was admitted to the Ottawa High School of Commerce on September 14th.

I also note that arrangements have been made for him to board with Mrs. M. J. McGrath, 267 Florence Street, Ottawa, at a cost of $10.00 per week.

I would like to take this opportunity of thanking you and your staff for the trouble and the interest which you have taken in this boy.

Yours very truly,

H. P. Rudd

H. P. Rudd.
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 420II-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4:11-3

ALERE FLAMMAM
COLLEGIATE INSTITUTE OTTAWA

COLLEGIATE INSTITUTE BOARD OF OTTAWA
ADMINISTRATION OFFICE
ROOM 306, 58 SPARKS STREET
OTTAWA, ONTARIO

17515

September 22nd, 1949.

Mr. Bernard F. Neary,
Supt. of Indian Education,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA.

Dear Sir:

Last September your Department forwarded a letter to this office to the effect that Sydney Baptiste of Golden Lake would be attending our Technical High School and that his fees would be paid by your Department. Subsequently, the boy attended for the school year and his fees were paid in due course.

It has been brought to our attention that Sydney has returned to the school this year and we would appreciate receiving another letter from your Department stating that you will be responsible for his fees for the school year Sept. 1st, 1949, to June 30th, 1950.

Yours truly,

(Acting) BUSINESS ADMINISTRATOR.

HP/WV

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

420II-3 (E6)

17898

Golden Lake, Ontario.
September 22nd. 1949.

Education Division,
Indian Affairs Branch.
Ottawa, Ontario.

Re: Tuition Grants - Grade IX Pupils,
Golden Lake Indian Day School.

Dear Sir:

I wish to advise you that the following Indian children have successfully passed their High School Entrance and are attending Grade IX at the Golden Lake Indian Day School.

Elizabeth Jocko - age 14 years, daughter of William Jocko.
Wanita Lavalley - age 14 years, daughter of James Lavalley.
Claire Vincent - age 15 years, daughter of Samson Vincent.
Anna Meness - age 14 years, daughter of Peter Meness.
Donald Sarasin - age 15 years, son of Daniel Sarasin.

One other Indian boy (Andrew Lavalley) also got his High School entrance but has stopped school.

The parents of these children are all in straitened circumstances financially and have to depend on parttime labour for their existence, and all of them, with the exception of one (James Lavalley) have large families to support. Therefore I would ask the Department to assist the parents of each of these children to the amount of $10.00 per month during the school term to help feed and cloth them. This amount could be given to the parents in cash at the end of each month or given to them as one ration in groceries from a local store.

I know that this assistance which will amount to $500.00 for the school year 1950-51 is quite an expenditure to ask the Department to make, but I feel that it would be worth while so that these children may have a chance to further their education. Without this assistance I am afraid that their parents will not be able to keep them in school.

Yours very truly,

H. P. Ruddy

H. P. Ruddy, Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 420II-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3 (E1)

September 26th, 1949.

Mr. H. Pullen,
Acting Business Administrator,
Collegiate Institute Board of Ottawa,
Room 306, 56 Sparks Street,
Ottawa, Ont.

Dear Sir:

With reference to your letter of September 22nd, regarding Sydney Baptiste of Golden Lake, his fees for the academic year 1949-50 will be paid by this Department.

You may forward the account for his fees direct to this office.

Sincerely yours,

Philip Phelan,
Chief, Education Division

PP/CT

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POCR-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Golden Lake Territory file

WHEN REPLYING KINDLY QUOTE
THIS FILE NUMBER

DEPARTMENT OF LANDS AND FORESTS

TORONTO, September 27th,1949

Dear Sir:

Re: Andrew Lavalley

On my return to the office your letter addressed to the Deputy Minister was brought to my attention and in reply would say that in all probability a scaling course of instruction and culler's examination will be conducted by the Department next spring.

If Mr Lavalley is still interested at that time he may forward an application here and if possible he will be accomodated.

Yours very truly,

Jas. D. Pennock
Supervisor of Scaling

JDP:AD

c.c.Mr H.P.Ruddy
Ass't. Indian Agent
Golden Lake

Mr Philip Phelan,
Chief Education Division
Dept. Mines and Resources
Indian Affairs Br.
OTTAWA, Can.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 42011-3

TREASURY ONLY

Cheque No

Date

Pay to The High School of Commerce,

Address Ottawa, Ont.

DATE 1949		SERVICE	AMOUNT	
Oct.	3	To school supplies for James Tenniscoe Golden Lake Indian boy who is attending the above mentioned school during the academic year 1949-50, as per statement attached.....	$17	69

EDUCATION DIVISION
OCT 4 1949
FORWARDED TO THE STAFF

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .

FORM No. I.A. 506

Agent

Voucher No. .....

Date

Indian Affairs (RG 10 Volume 6484, file 42011-3, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

October 3rd, 1949.

Mr. H.P. Ruddy,
Superintendent, Indian Agency,
Golden Lake, Ontario.

Re: Andrew Lavalley

We are in receipt of a letter dated September 27th from the Department of Lands and Forests, Toronto, with reference to a scaling course.

I understand that a copy of this letter has been forwarded to you, and if Mr. Lavalley is interested in taking the course, I suggest that an application be forwarded about April 1st, 1950.

Bernard F. Neary,
Supt. of Indian Education

BF/MT

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2-20

TREASURY ONLY

CHEQUE No

DATE

Pay to James Hope & Sons Ltd.,

Address 61 & 63 Sparks Street,
Ottawa

DATE		SERVICE	AMOUNT
1949 Oct.	4	To school supplies for Sidney Baptiste Golden Lake Indian boy who is attending Ottawa Technical High School during the academic year 1949-50, as per accounts attached	19.15

INDIAN AFFAIRS DIVISION
OCT 4 1949
FURNISHING SECTION

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No dated

Agent

DATE

VOUCHER No

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

16

H2011-3

PHONE 2-2493

OTTAWA. September 29 1949

Dept of Education, Indian Affairs
Capital Theatre Bldg
Ottawa

BOUGHT OF JAMES HOPE & SONS LIMITED

MANUFACTURING STATIONERS AND BOOKSELLERS
BOOKBINDERS AND PRINTERS

61 & 63 SPARKS STREET

ACCOUNTS RENDERED MONTHLY

TERMS CASH

Books for Sidney Bakstad

Sept 26	1 Copy	Unlocking the Countryman Nature	1 25
	1 "	General Science Bk 2.	45
	1 "	Indian Caravan	1 10
			3 40

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

16

PHONE 2-2493

OTTAWA. September 27th 1949

Dept of Education
Indian Affairs
R K C Canfield Theatre Bldg
Gatineau

BOUGHT OF JAMES HOPE & SONS LIMITED

MANUFACTURING STATIONERS AND BOOKSELLERS
BOOKBINDERS AND PRINTERS

61 & 63 SPARKS STREET

TERMS CASH

ACCOUNTS RENDERED MONTHLY

for binding [illegible]

Sept 12 Turning [illegible]
[illegible] [illegible]
1 [illegible]
2 [illegible]
1 [illegible] [illegible]

50
90
25
20
60
- 5 2 5

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4-8-11-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Vote: 516-804-15

Pay to Mrs. E. T. Bennett.

Address Gatineau, Que.

1949.

DATE		SERVICE	AMOUNT
		GOLDEN LAKE AGENCY # II.	
Sept.	30	Re: One-half the cost of boarding and lodging Sydney James Baptiste, of the Golden Lake Band, who is attending Grade X at the Ottawa Technical High School, during the month of September 1949 @ $35.00 per month as per account attached —	$ 17 50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 193- 42011-3 dated September 9th. 1949.

FORM No. I.A. 506

H H Fuddy

Agent

Voucher No. 216

Date October 3rd. 1949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Gatineau Que.,

SEP 3 0 1949.

Mr. H.P.Ruddy,
Indian Agent,
Golden Lake Ont.,
File: 516-15-11

Re: Board and lodging for Sydney James Baptiste.

Dear Sir:-

To- 50% of board and lodging of Sydney James Baptiste of the Golden Lake Band, during the month of SEP 1949, at $35.00 per month- $17.50.

Yours Truly

J. T. Bennett

Mrs. J.T.Bennett.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3 (E1)

October 6, 1949.

Mr. H.P. Ruddy,
Superintendent, Indian Agency,
Golden Lake, Ont.

Re: Tuition Grants Grade 9 Pupils,
Golden Lake Indian Day School

We received your letter of September 22nd supplying the names of 5 children who wish to take Grade 9 work, but whose parents are stated to be unable to provide for them.

The 5 children mentioned in your letter are under 16 years of age, and consequently, Family Allowance will be received for all of them.

I think you will agree that it would be a very unwise procedure to accede to the parents wishes to be allowed $10.00 a month for the maintenance of each of them. The parents should be sufficiently interested to continue sending them to school. It is not likely that they will be able to earn any large amount of money.

Bernard F. Neary,
Supt. of Indian Education

HF/MT

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 42011-3 (E1)

TREASURY ONLY

Cheque No ____

Date ____

Pay to Mrs. M.J. McGrath,

Address 267 Florence St.,

Ottawa.

DATE 1949		SERVICE	AMOUNT	
Oct	17	Board and room for James Tenniscoe, Golden Lake Band, who is attending the Ottawa High School of Commerce during the academic year 1949-50, for the period Sept. 14 to Oct. 19th - 5 weeks at $10.00 a week	$50	00
		NOTE: The Department arranged to have Jas. Tenniscoe board with Mrs. McGrath while the former is attending high school.		

Sent to Treasury

TREASURY

Oct 21 1949

pp

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated _____.

FORM No. I.A. 506

Agent

Voucher No. .....

Date .....

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Photo-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

420II-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote: 516-804-I5

Pay to Mrs. M. J. McGrath,

Address 267 Florence Street,

Ottawa, Ontario.

I949.

DATE	SERVICE	AMOUNT
	Golden Lake Agency # II.	
Oct. I2	Re: Board and lodging of James Tenniscoe, Indian boy of the Golden Lake Band, who is attending the Ottawa High School of Commerce, from September I4th. I949 to October I2th. I949. Four (4) weeks @ $I0.00 per week as per account attached -- -- --	$ 40 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 420II-3 (E6) dated September I0th. I949.

FORM No. I.A. 506

A. P. Ruddy
Agent

Voucher No. 220

Date October I5th. I949.

Indian Affairs (RG 10 Volume 6484, file 420II-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

420II-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Vote: 516-804-I5

Pay to Mrs. M. J. McGrath,

Address 267 Florence Street,

Ottawa, Ontario.

1949.

DATE	SERVICE	AMOUNT
	Golden Lake Agency / II.	
Oct.	I2 Re: Board and lodging of James Tenniscoe, Ind-	
	ian boy of the Golden Lake Band, who is attend-	
	ing the Ottawa High School of Commerce, from	
	September I4th, I949 to October I2th, I949.	
	Four (4) weeks @ $I0.00 per week as per	
	account attached -- -- --	$ 40 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 420II-3 dated September I6th. I949.

FORM No. I.A. 506 - (E6)

H. P. Ruddy
Agent

VOUCHER No. 220

DATE October I5th. I949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 42011-3 (E1)

TREASURY ONLY

Cheque No .....

Date .....

Pay to Mrs. E.T.Bennett,

Address .....GATINEAU, Que.

DATE 1949		SERVICE	AMOUNT	
Oct.	29	Re: One-half the cost of boarding and lodging Sydney James Baptiste, of the Golden Lake Band, who is attending Grade X at the Ottawa Technical High School during the month of October, 1949, at $35. per month.....	$17	50

NOTE: The total cost of this boy's lodging is $35. a month, but the Department only pays half of the cost and the parents pay the other half.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated

FORM No. I.A. 506

Agent

Voucher No. .....

Date .....

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote: 516-804-15

Pay to Mrs. E. T. Bennett,

Address Gatineau, Que.

1949.

DATE		SERVICE	AMOUNT
Oct.	31	Golden Lake Agency # II.	
		Re: One-half the cost of boarding and lodging Sydney James Baptiste, of the Golden Lake Band, who is attending Grade X at the Ottawa Technical High School, during the month of October 1949 @ $35.00 per month as per account att. -	$ 17 50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 420II-3 dated September 9th. 1949.

FORM No. I.A. 506

W. J. Ruddy Agent

Voucher No. 239

Date November 1st. 1949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Oct 31 [illegible]

Mr. H.F.Ruddy.
Indian Agent,
Golden Lake Ont.,
File: 516-15-11

Re: Board and Lodging for Syd[illegible]

Dear Sir:-

To- [illegible] of Board and Lodging of Sydney [illegible] of the Golden Lake [illegible], during the month of Oct 49 at $35.00 per month- $17.50.

Yours Truly

[illegible]

[illegible]

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Vote: 516-804-15

Pay to Mrs. L. T. Bennett,

Address Gatineau, Que.

1949.

DATE		SERVICE	AMOUNT	
		Golden Lake Agency # II.		
Oct.	31	Re: One-half the cost of boarding and lodging Sydney James Baptiste, of the Golden Lake Band, who is attending Grade X at the Ottawa Technical High School, during the month of October 1949 @ $35.00 per month as per account att. -	$ 17	50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42011-3 dated September 9th. 1949.

FORM No. I.A. 506

H. P. Ruddy Agent

Voucher No. 239

Date November 1st. 1949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Mr. H.P.Ruddy,
Indian Agent,
Golden Lake Ont.,
File: 516-15-1

re: Board and lodging for [illegible]

Dear Sir:-

To- Board and lodging of Sydney Jones [illegible]
of the Golden Lake [illegible], during the month of [illegible]
at $35.00 per month $7.00

Yours truly

[illegible]

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/57

File 42011-3 (E1)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. M.J. McGrath,

Address 267 Florence St.,

Ottawa.

DATE		SERVICE	AMOUNT	
Nov.	23	Board and room for James Terniscoe, Golden Lake Band, who is attending the Ottawa High School of Commerce during the academic year 1949-50 for the period October 19th to November 30, - 6 weeks at $10.00 a week	$60.	00

Note: The Department arranged to have Jas. Terniscoe board with Mrs. McGrath while the former is attending high school.

EDUCATION DIVISION
NOV 23 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Agent

VOUCHER No. .....

DATE .....

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Vote: 516-804-15

Pay to Mrs. M. I. McGrath,

Address 267 Florence Street,

Ottawa, Ontario.

DATE		SERVICE	AMOUNT
Nov.	9	Re: Board and lodging of James Tenniscoe, of the Golden Lake Band, who is attending the Ottawa High School of Commerce, from October 13th. to November 9th. 1949, Four weeks @ $10.00 per week -- -- --	$ 40 00

Golden Lake Agency # II.

Paid

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 420II-3 dated September 16th. 1949.

FORM No. I.A. 506

H. J. Buddy
Agent

Voucher No. 255

Date November 18th. 1949.

Indian Affairs (RG 10 Volume 6484, file 420II-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

267 Florence Street,
Ottawa, Ontario.

Mrs. M. J. McGrath- Ottawa, Ont.

in account with

Indian Affairs Branch, Dept of Mines and Resources - Ottawa, Ont.

To-

Board and lodging of James Tenniscoe, of the Golden Lake Band of Indians, who is attending the Ottawa High School of Commerce, from October I2th. I949 to November 9th. I949 - Four (4) weeks @ $I0.00 per week.

Indian Affairs (RG 10 Volume 6484, file 42511-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Vote: 516-804-15

Pay to Mrs. M. J. McGrath,

Address 267 Florence Street,

Ottawa, Ontario.

DATE	SERVICE	AMOUNT
Nov. 9	re: Board and lodging of James Tenniscoe, of the Golden Lake Band, who is attending the Ottawa High School of Commerce, from October 12th. to November 9th, 1949. Four weeks @$10.00 per week --	$ 40 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42011-3 dated September 16th, 1949.

FORM No. I.A. 506

.....
Agent

Voucher No. 255

Date November 16th, 1949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

267 Florence Street,
Ottawa, Ontario.

Mrs. M. J. McGrath- Ottawa, Ont.

in account with

Indian Affairs Branch, Dept of Mines
and Resources - Ottawa, Ont.

To-

Board and lodging of James Tenniscoe, of the Golden Lake Band of Indians, who is attending the Ottawa High School of Commerce, from October 12th. 1949 to November 9th. 1949 - Four (4) weeks @ $10.00 per week.

Indian Affairs (RG 10 Volume 6484, file 420II-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Vote: 516-804-I5

Pay to Mrs. E. T. Bennett,

Address Gatineau, Que.

1949.

DATE	SERVICE	AMOUNT
Nov. 30	Golden Lake Agency # II	
	Re: One-half the cost of board and lodging	
	Sydney James Baptiste, of the Golden Lake Band,	
	who is attending the Ottawa Technical High	
	School, during the month of November 1949 -	
	$35.00 per month as per account attached --	17 50

Due has been paid
Requisition for
Jan 31/50
Jan 31/50

EDUCATION DIVISION
DEC 9 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42011-3 ..... dated September 9th. 1949. (E.I)

FORM No. I.A. 506

H. J. Ruddy
Agent

Voucher No. 267

Date December 2nd. 1949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Gatineau Que.,
[illegible] 1949.

Mr. H.P.Ruddy,
Indian Agent,
Golden Lake Ont.,
File: 516-15-11

Re: Board and lodging for Sydney James Baptiste.

Dear Sir:-

To- 50% of board and lodging of Sydney James Baptiste of the Golden Lake Band, during the month of [illegible] 19[illegible]
at $35.00 per month- $17.50

Yours Truly

[signature]

Mrs L.T.Corbett.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42-0 11/3

Golden Lake
Trustees file

ALERE FLAMMAM

COLLEGIATE INSTITUTE BOARD OF OTTAWA
ADMINISTRATION OFFICE
ROOM 306, 54 SPARKS STREET
OTTAWA, ONTARIO

New Address:
180 BAY STREET, OTTAWA

December 6th, 1949.

Department of Mines and Resources,
Indian Affairs Branch,
220 Queen Street,
OTTAWA.

Gentlemen:

We are enclosing an account in the sum of $112.50 for the tuition fees of students from Golden Lake who have been in attendance at our schools for the period September 1st to December 31st, 1949.

We would appreciate receiving payment of this account on or before December 20th, 1949.

Yours truly,

(Acting) BUSINESS ADMINISTRATOR.

HP/WV

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

File 42011-3 (E1)

Pay to Collegiate Institute Board of Ottawa

Address 180 Bay Street

Ottawa, Ont.

DATE 1949		SERVICE	AMOUNT	
Dec	10	To cost of tuition fees for the following students' attendance at the undermentioned schools for the period September 1st to December 31st, 1949, as per account attached:		
		OTTAWA TECHNICAL HIGH SCHOOL		
		Sydney Baptiste - Golden Lake		
		1 pupil for 4 mos @ $15. per month	60	00
		HIGH SCHOOL OF COMMERCE		
		James Tennisco - Golden Lake		
		1 pupil for 3½ mos. @ $15.00 per month	52	50
			$112	50

EDUCATION DIVISION
DEC 14 9'a
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506

Agent

Voucher No. .....

Date .....

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

420(11-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote: 5I6-804-I5

Pay to Rev. M. J. McGrath,

Address 267 Florence Street,

Ottawa, Ontario.

1949.

DATE		SERVICE	AMOUNT
		Golden Lake Agency - II.	
Dec.	8	Re: Board and lodging of James Tenniscoe, of the Golden Lake Band, who is attending the Ottawa High School of Commerce, from November 9th. 1949 to December 7th. 1949 - Four (4) weeks @ $10.00 per week -- -- --	$ 40 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 420II-3 dated September 16th. 1949.

FORM No. I.A. 506 (L)

A. F. Buddy

Agent

Voucher No. 278

Date December 8th. 1949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

KODAK SAFETY A

42011-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .. ..

Date

Vote: 516-804-I5

Pay to MRS. M. J. McGrath,

Address 267 Florence Street,

Ottawa, Ontario.

I949.

DATE		SERVICE	AMOUNT	
		Golden Lake Agency # II.		
Dec.	8	Re: Board and lodging of James Tennisoce, of the Golden Lake Band, who is attending the Ottawa High School of Commerce, from November 9th. I949 to December 7th. I949 - Four (4) weeks @ $I0.00 per week -- -- --	$ 40	00

CANADA TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 420II-3 (E) dated September I6th. I949.

FORM No. I.A. 506

H. J. Buddy
Agent

Voucher No. 278

Date December 8th. I949.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

42011-3 (E)

Golden Lake, Ontario
December 8th. 1949.

Education Division,
Indian Affairs Branch.
Ottawa, Ontario.

Dear Sir:

Attached herewith is Voucher No. 278 in favour of Mrs. M. J. McGrath of 267 Florence Street, Ottawa for the sum of $40.00 covering James Tenniscoe's board and lodging from November 9th. to December 7th. I949.

I am in receipt of a letter from Mrs. McGrath in which she informs me that she did not receive payment of James' board from October I2th. to November 9th. This four week period was submitted to the Department for payment on Voucher No. 255, dated November I8th. I949. Would you kindly check on this Voucher and see if a cheque has been issued to Mrs. McGrath.

Yours very truly,

H. P. Ruddy

H. P. Ruddy,
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

File; 42011-3 (E6)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....Mrs. M.J. McGrath,

Address .....267 Florence St.,

Ottawa.

DATE		SERVICE	AMOUNT	
Dec.	15	Board and room for James Tenniscoe, Golden Lake Band, who is attending the Ottawa High School of Commerce during the academic year 1949-50 for the period December 1 to December 28, 1949.		
		4 weeks at $10. a week	$40.	00.

EDUCATION DIVISION
DEC 15 1949
FORWARDED TO THE STORE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated..... .....

Agent

Voucher No.....

Date .....

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42011-3 (E6)

, December 15, 1949.

Dear Mr. Tenniscoe:

Attached, you will find your Transportation Warrant from Ottawa to Golden Lake and return, in order that you may go home for the Christmas holidays.

You are obliged to go to the Canadian National Railway Ticket Office and exchange the warrant for the necessary tickets.

Let me extend to you the Compliments of the Season, a Merry Christmas and a Happy and Prosperous New Year.

Yours sincerely,

Philip Phelan,
Chief, Education Division.

Mr. James Tenniscoe,
267 Florence St.,
Ottawa.

Encl:

MFI/HM

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

P. A. on GOLDEN LAKE TUITION GRANT FILE

16 December, 1949.

TO WHOM IT MAY CONCERN:

This is to certify that Sydney Baptiste will have employment at Golden Lake during the period December 17 - 24. It would be appreciated if he could be excused from school during this period.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

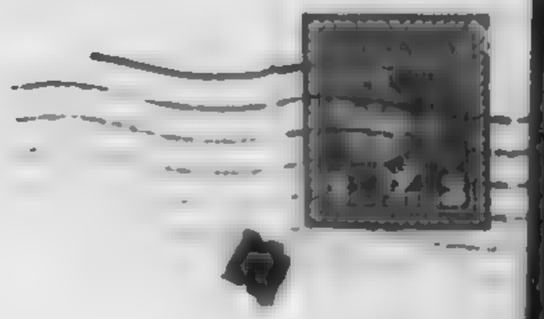
Indian Affairs (RG 10 Volume 6484, file 4.2011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COLLEGIATE INSTITUTE BOARD
OF OTTAWA
ROOM 216 - 36 SPARKS STREET
OTTAWA, CANADA



Department of Mines & Resources,
Indian Affairs Branch,
220 Queen Street,
OTTAWA.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

file # 12.

42011-3

No. 509 OTTAWA, ONT. .19..

RECEIVED FROM

the sum of Dollars

Gen. Over.	Lisgar	Glebe	Tech.	H.S.C.	Fisher Pk.

COLLEGIATE INSTITUTE BOARD
OF OTTAWA

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Gatineau Que.,

Apr 24 1949.

Mr. H.P.Ruddy,
Indian Agent,
Golden Lake Ont.,
File: 516-15-11

Re: Board and lodging for Sydney James Baptiste.

Dear Sir:-

To- 50% of board and lodging of Sydney James Baptiste of the Golden Lake Band, during the month of [illegible] 19[illegible], at $35.00 per month- $17.50.

Yours Truly

Mrs. E.T.Bonnett.

Indian Affairs (RG 10 Volume 6484, file 42011-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10 Volume 6484)

File 42010-2, part 1	Georgina Island Agency - Georgina Island Day School - Supplies-Accounts. 1946 - 1949
File 42011-2, part 1	Golden Lake Agency - Golden Lake Day School - Building Maintenance-Supplies-Accounts. 1946 - 1949
File 42011-3, part 1	Golden Lake Agency - Tuition Payments. 1947 - 1949
File 42013-2, part 4	Sault Ste Marie Agency Day Schools - Supplies-Accounts. 1945 - 1949
File 42014-2, part 3	Lorette Agency - Lorette Day School - Supplies-Accounts. 1946 - 1949
File 42015-2, part 2	Moravian Agency - Moravian Day Schools - Supplies-Accounts. - 1946 - 1949
File 42018-3, part 1	Maniwaki Agency - Maniwaki Separate Schools - Tuition Payments. 1941 - 1949
File 42019-2, part 4	Manitoulin Island Agency Schools - Supplies-Accounts. 1946 - 1949
File 42020-3, part 5	Oka Agency - Tuition Payments. 1947 - 1949
File 42022-3, part 1	Parry Sound Agency - Tuition Payments. 1940 - 1949
File 42025-3, part 2	Rice and Mud Lakes Agency - Tuition Payments. 1939 - 1949

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42216-2 VOL. 4

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 42216-2 VOLUME 4

SUBJECT SCHOOL MATTERS

ST. ET STE MARIE

FIELD AGENT.

CORRESPONDENCE FROM Jan. 1945

TO Dec 1949

NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42216-1 VOLUME 5

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42013-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 4

SUBJECT SCHOOL MATERS

SAULT STE MARIE

FUEL AND LIGHT

JAN. 1945 TO

VOL 4

FILE NO. 42013-2

REFERRED TO	BY	REMARKS	DATE	DISPOSAL PA OR BF	BY	DATE	FOR RECORDS USE
E 4	[illegible]	V 1355	19/11	[illegible]	[illegible]	[illegible]	
E 1	"	12601	" "				23/11
		[illegible]	"	[illegible]	[illegible]	[illegible]	[illegible]
E 4	[illegible]	V 1448 V 1446	[illegible]	[illegible]	[illegible]	[illegible]	12/12
E 4	CR-5	V - 1528	14/12/44	[illegible]	[illegible]	15/12	[illegible]
E 4	[illegible]	18736	15/12	[illegible]	[illegible]	[illegible]	17/12
E 4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	13/1/45
E 4	[illegible]	V 84	19/1	[illegible]	[illegible]	[illegible]	20/1/45
E 4	[illegible]	[illegible] V 145, V 141	6/2	[illegible]	[illegible]	11/2	
E 4	[illegible]	10080	14/2	[illegible]			16/2
E-4	CR-13	Vancouver 199	16/2	[illegible]	[illegible]	[illegible]	
E 4	[illegible]	V 227	20/2	[illegible]	[illegible]	21/2	
E 4	[illegible]	V 241, [illegible]	24/2	[illegible]	[illegible]	20/2	
E 4	[illegible]	V 416, V 401	21/3	[illegible]	[illegible]	[illegible]	
E 4	[illegible]	V 428 V 421	3/4	[illegible]	[illegible]	[illegible]	3/4/45
E 4	[illegible]	[illegible] - 440 Admin. V 437	5/4	[illegible]	[illegible]	11/4	
E 4	CR-5	V = 443	6/4/45	[illegible]	[illegible]	11/4	10/4
E	[illegible]	[illegible]	14/4	[illegible]	[illegible]	[illegible]	
E 4	[illegible]	444	21/4	[illegible]	[illegible]	[illegible]	
E 1	[illegible]	5792	21/4				
E 1	CR-5	6775	24/4/45				
E 4	CR-5	V-8740	25/4/45	[illegible]	[illegible]	24/4	

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42013-2 VOL.4

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT
SCHOOL MATTERS
SAULT STE MARIE
FUEL AND LIGHT

VOLUME 4
FROM JAN 1945
TO

FILE NO. 42013-2 VOL.4

REFERENCE				DISPOSAL			
Referred To	By		Date	PA or BF	By	Date	For Records Use
E4	Rig	Vic 440 + 441	11/4				
E1	[illegible]	8526	13/4				
E4	Rig	Vic 441 + 442	/4				
E1	Rig	Ott A 12546	26/4				
E4	Rig	Ott 558 / 562 / 563 / 541	10/5				10/5/49
E4	Rig	Ott 584 + 604	17/5				
E4	Rig	Ott 626	1/6			7/6/49	
E4	Rig	23356	7/6				
E4	Rig	Ott 666	7/6			16/6/49	
[illegible]			20/6/1				
[illegible]		[illegible] 769	6/7/49			7/7/49	7/7/49
E1	Rig	Ott 1561	13/7			18/7/49	18/7
[illegible]		[illegible]				18/7/49	
E4	Rig	[illegible]				8/8/49	8/8/49
E4	Rig	Ott 974 + 975	13/9			14/9/49	14/9/49
E4	Rig	[illegible]	3/10			3/10	3/10/49
E4	Rig	Ott 1083	5/10			7/10	6/10/49
E4	Rig	Ott 1089 + 1096	11/10			11/10	
E4	Rig	Ott 1134	12/10			13/10	13/10/49
E4	Rig	Ott 1155	17/10			17/10	
E4	Rig	Ott 1187	25/10				
E4	Rig	Ott 1201 + 1222	27/10			25/10	25/10
E4	Rig	Ott 1237	27/10			27/10	27/10
[illegible]		[illegible] 1280	2/11			3/11	
E1	Rig	9351	7/11				
E4	Rig	Ott 1334	17/11			17/11	

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42013-2 VOL. 4

FILE NO. 42013-2 VOL. 4

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS
SAULT STE MARIE
FUEL AND LIGHT

CROSS REFERENCE

CENTRAL REGISTRY	PA OR IAF	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file and enter here "With Minute")	INITIALS	DATE
	PH	2.10.48	KB	E4	V ~~1121~~ 1121		30/4/48
	PA	x.10	KB	E4	V1164		8/10/48
	PA			E4	V1234		21/1/48
26/10				E1	V6373		26/10
30/4	PA	29/10/48	MT	E4	V1281		28/6
7.0.48	PA	30/10	J	E4	1258		
	PA	2-11	JJ	E4	V1345		
9/11/48	PA	10/11	JA	E4	V 1327		
24/11	PA		JA	E4	V 1345		10/11/48
6/12	PA			E4	V 1370		12/12/48
31/12/48	PA	3/1	JA	E4	V 1402	CA1	7-1-49
13/1/49	PA	13/1	JA	E4	V 1461	CA14	
25/1/49	PA		JA	E4	V 1.0 104	CA15	31/1/49
2/2/49	PA	1/2	JA	E4	V 1.146	CA14	4/2
	PA	8/2	PD	E1	V 1.1	CA14	8/2
11/2/49	PA	11/2/49	JA	E4	V 1.1	CA14	8/2
15/2/49	PA	15/2	PD	E	V 20490	CA14	15/2
	PA	3/3/49	JA	E4	V 1.257	CA14	3/3
15/3/49	PA	14/3/49	JA	E4	V 1.0 266 V 216	CA14	14/3
22/3/49	PA	22/3/49	JA	E4	V C 39985	CA14	22/3
24/3/49	PA	24/3/49	JA	E4	V 1.336	CA14	23/3
	PA		JA	E4	V 1.373	CA14	28/3
4/4/49	PA	6/4/49	JA	E4	V 1.384	CA14	11/4

R. 3755

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No 45-13 VOL.4 VOL.5 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

GARDEN RIVER

FUEL FOR SCHOOLS

PUBLIC ARCHIVES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PUBLIC
ARCHIVES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Chief William Keawasige,

Address Serpent River, Indian Reserve,
Cutler, Ontario.

1945 DATE		SERVICE	AMOUNT
Jan.	2	To Hauling 25 single cords stovewood for the Serpent River Indian Day School, as per statement attached:	
		25 single cords.....@ $1.25 per single cord --	$31.25
		9:1:45	
			331.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Apr. 13, 1944.

Agent

Voucher No. 942

Date Jan. 4, 1945.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

3.25

PUBLIC ARCHIVES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Miss S. J. Burke,

Address R. C. Indian Day School,
Garden River, Ontario.

1944 DATE		SERVICE	AMOUNT
Dec.	15	To Wages paid Roy Boissoneau for piling and splitting wood for the Garden River R.C. Indian Day School, as per receipt attached (13 hours labour @ .25¢ per hour)	3.25
			$3.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 959

DATE Jan. 9, 1945.

Indian Affairs (RG 10) Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT.. Jan 15/45 ...19

SOLD TO..... The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Coaloil for River School

Jan 9/45	5 Gals Coaloil	25¢	1 25

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Jan 15/45 ...19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Coaloil for Sagamook School

Dec 22/44	5 Gals Coaloil	@ 25¢	1 25

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Sadowski & Co.,

Address Massey, Ontario.

1945 DATE		SERVICE	AMOUNT
Jan.	15	To Coal Oil supplied the Spanish River S.S.	
		Indian Day School for the month of January	
		as per statement attached --	1.25
Jan.	15	To Coal Oil supplied the Sagamok Indian Day	
		School for the month of January, as per	
		statement attached. --	1.25
			2.50

DUPLICATE FOR FILE

Statement attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 981

DATE Jan. 15, 1945.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

[illegible] River, Ontario.
Jan. 17, 1944.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

In account with: Mr. Mike Chisholm,
Mississauga Indian Reserve,
New Credit, Ontario.

To hauling 15 cords of wood to the Mississauga Indian Day School:

15 cords stove wood.....@ $1.00 per cord.....$15.00

Indian Affairs (RG 10 Volume 6824, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. Mike Chiblow,

Address Mississauga Indian Reserve,

Blind River, Ontario.

1945 DATE		SERVICE	AMOUNT
Jan.	19	To Hauling 15 cords of stovewood to the Mississauga Indian Day School, as per state-	
		ment to chief --	15.00
		26/1/45	
			15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42-13 dated Apr. 13, 1944.

Agent

VOUCHER No. 1001

DATE Jan. 23, 1945.

Indian Affairs (RG 10 Volume 6484, file 42013-4, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

[illegible] River, Ontario.
[illegible] 21, 1 4/.

[illegible] Miller Esq.,
[illegible] Department of Lands and Resources,
[illegible] Ottawa, Ontario.

In Account with: [illegible],
[illegible] Mississagi Forest Reserve,
Blind River, Ontario.

To cutting 1) single cords of birch [illegible] supplied Indians [illegible] Indian Day School:
1) single cords.....@$2.00 per single cord.....$80.00

To [illegible] our splitting and piling [illegible] supplied Blind River Indian Day School
2) hours labour.....@ .40¢ per hour.....11.00

Total -- $41.00

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. Alex Desmarchie,

Address Mississauga Indian Reserve,

Blind River, Ontario.

1945 DATE		SERVICE	AMOUNT
Jan.	21	To Cutting 15 single cords Birch wood supplied Mississauga Indian Day School, as per statement attached:	
		15 single cords.....@ $2.30 per cord --	$30.00
Jan.	21	To Labour splitting and piling in shed at Mississauga Indian Day School, as per statement attached:	
		27 man hours.....@ .40¢ per hour --	11.00
			$41.00

30.1 X 63

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Apr. 13, 1944.

Agent

VOUCHER No. 1016

DATE Jan. 27, 1945.

Indian Affairs (RG 10) Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. _____ Garden River Ont Jan 31 1903

Received from Sadie Tourke

Ten

Dollars

for shillings Lodging and Board Cleaning

Canoe from Camp

$ 6.00

J. Paul Logan

Indian Affairs (RG 10 Volume 4284, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 18A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Miss Sadie Burke,

Address R. C. Indian Day School,
Garden River, Ontario.

1945 DATE		SERVICE	AMOUNT
Jan.	31	To Wages paid to Paul Lesage for Splitting & piling wood at the Garden River R.C. Indian Day School, also cleaning snow from roof, as per receipt attached —	
		20 hours labour @ .30¢ per hour —	$6.00
			$6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 1067

DATE Feb. 10, 1945.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Massey, Ontario.
Feb. 10, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

In account with: Mr. John Roe,
Spanish River Indian Reserve,
Massey, Ontario.

To labour splitting and piling wood at the Spanish Indian School, also cleaning stovepipes and other odd jobs at the school:

2) hours labour.....@ .37½ per hour.....$1.75

Indian Affairs (RG 10 Volume 6794, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. John Joe,

Address Spanish River Indian Reserve,
Massey, Ontario.

1945 DATE		SERVICE	AMOUNT
Feb.	10	To Labour splitting and piling wood at the Sagamook Indian Day School, also cleaning stovepipes and doing other odd jobs at the school, as per statement attached —	
		25 hours labour....@ .35¢ per hour —	$8.75
			16.2.45
			$8.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 1077

DATE Feb. 13, 1945.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

[illegible], Ontario.
Oct. 10, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

In account with: Chief Arthur Jones,
Spanish River Indian Reserve,
[illegible], Ontario.

To labour splitting and piling wood at the Spanish Indian Day School, also cleaning stoves, lines and other odd jobs at the school:

15 days labour..... .35 per day.....5.25

Indian Affairs (RG 10) Volume 6484, file 420/3-3, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 500A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Chief Arthur Jonas,

Address Spanish River Indian Reserve,

Massey, Ontario.

1945 DATE		SERVICE	AMOUNT
Feb.	10	To Labour splitting and piling wood at the Sagamook Indian Day School, also cleaning stovepipes and doing other odd jobs at the school, as per statement attached:	
		15 hours labour.....@ .35¢ per hour —	$5.25

16.2.45

$5.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....

Agent

VOUCHER No. 1073

DATE Feb. 13. 1945.

Indian Affairs (RG 10 Volume 6784, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Cutler, Ontario.
Feb. 27th, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Mr. Fred Lemwasige,
Serpent River Indian Reserve,
Cutler, Ontario.

To labour splitting and filling wood in shed for the teacher's residence at the Serpent River Indian Day School:

24 hours labour.....@ .30¢ per hour.....$7.20

Indian Affairs (RG 10) Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. Fred Meawasige,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1945 DATE	SERVICE	AMOUNT
Feb. 27	To Labour splitting and piling wood in shed for the teacher's residence at the Serpent River Indian Day School, as per statement attached--	37.20
		37.20

6.3.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No. 1135

DATE March 2, 1945.

Agent

Indian Affairs (RG 10) Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Total

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to [illegible],

Address [illegible] Indian Reserve,
[illegible] River, Ontario.

DATE	SERVICE	AMOUNT
[illegible]	[illegible]	
	attached --	$218.00
	6.3.45	
		$218.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental letter, File No. 45-13 dated Apr. 13, 1945.

Agent

VOUCHER No. 1149

DATE [illegible] 5, 1945.

Indian Affairs (RG 10 Volume 6484, file 43015-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cree

11-5-13

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. Joseph L. Owl,

Address Spanish River Indian Reserve,

P.O. Box 12, Massey, Ontario.

1945 DATE		SERVICE	AMOUNT
Mar.	5	To Cutting and Hauling wood for Spanish River I.S. Indian Day School, as per statement attached —	$39.00
		10-3-45	
			$39.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ...-13 dated Mar. 13, 1945

Agent

VOUCHER No. 1161

DATE March 6, 1945.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

March 5-45-

Spanish River Reserve,
MASSEY, Ontario.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Canada.

Sault Ste. Marie Agency,

Dr. to Joseph M. Owl,
Spanish River Reserve,
Bot 12 Massey, Ontario.

To.....10 cords 24" Stove Wood @ $3.50 per Cord.....$35.00

18 " 18" " " @ 3.00 " " 54.00

TOTAL..... $89.00

Delivered to the Spanish River Reserve Anglican School.

Charles G. Keller
Teacher.

Joseph M Owl

Indian Affairs (RG 10 Volume 6484, file 420/4-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Spanish River Reserve,
MASSEY, Ontario.
15th. March, 1945.

Indian Affairs Branch,
Department Mines and Resources,
OTTAWA,

Dr. to William Edwards,
To 10 cords 18" stove wood delivered to the
Spanish River Reserve Anglican School, @$3.00 per cord....$30.00

Charles G. Fielder.....
Teacher.

W. M. Edwards.....

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....William Edwards,

Address.....Spanish River, Reserve,

Massey, Ontario,

DATE	SERVICE	AMOUNT
March 15	To 10 cords 18" stovewood delivered to the Spanish River Anglican Day School. (as per statements attached)	$30.00
	20.J.40	
		$30.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ...45-13 dated Nov. 24th 1944.

VOUCHER No.....1198

DATE March 16, 1945.

Agent

Indian Affairs (RG 10) Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

March 17, 1945.

Indian Affairs Branch

Department of Mines and Resources

Ottawa Canada.

In account with Amable Boissoneau

Garden River, Ontario.

Supplying wood for Garden River R.C.School.

To delivering 20 cords 16" wood 4.00 per cord ----$80.00

To " 14 " 28" wood $5.50 per cord--$77.00

$157.00

Less Advance of $ 75.00 for cutting

30 cords in bush as per Voucher No. 678 Dec.

15,1944 $ 75.00

$82.00

Indian Affairs (RG 10) Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....Amable Boissoneau

Address.....Garden River, Ont.

DATE	SERVICE	AMOUNT
March 17	To wood supplied Garden River Indian Day &	
	School.....(as per statement attached)	$32 00
		$32 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 45-13 dated April 13/44.

Agent

VOUCHER No. 1199

DATE March 19, 1945.

Indian Affairs (RG 10 Volume 6824, file 420/3-4, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

APR 16

VR-537

POOR COPY

Indian Affairs (RG 10) Volume 6484, file 420/3-4, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, April 18, 1945.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

With reference to your letter of the 11th instant, you may purchase the wood and coal mentioned in your letter for the schools in the Sault Ste. Marie Indian Agency. It is understood that the wood will be secured from Indians. If it is not possible to obtain it from Indians, you should write to this office again.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Miss E. J. Burke,

Address R.C. Indian Day School

Fort Alver, Ontario.

1945 DATE		SERVICE	AMOUNT
Apr.	27.	To wages Dal. Jos. A. Lesage for 1 hour	
		...s.litting ... Alma Mac for the Fort	
		Alver R.C. Indian Day School, as per Receipt	
		attached -- 40 hrs. @ 30¢ per hr. --	12.00

Y.D. 48.

Fort Alexander, Ont April 27th 1945

Received from Miss E. J. Burke

Twelve 00/100 Dollars

for services rendered

$ 12

...s been supplied, the work performed ad
...red legitimately and that each item of the
...penditure was authorized by Departmental
Letter, File No..... dated

Agent

VOUCHER No. 126

DATE May 4, 1945.

Indian Affairs (RG 10 Volume 6484, file 4.2013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Received from A.E. Smith

for piling wood

3 hrs @ 25¢ — 75¢

Received from A. E. Smith

for piling wood 3 hrs @ 25¢ — 75¢

Cecil Clark

Received from A. E. Smith

for piling wood. 3 hrs @ 25¢ — 75¢

Indian Affairs (RG 10 Volume 6434, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Received from A. E. Smith

For filing wood

3 f. @ 25¢ —— 75¢

Melvin Colbiche

Received from Whitewater.

For filing wood

6 lbs @ 25¢ —— $1.50

Walter Williams

Received from A. E. Smith

For filing wood

3 lbs @ 25¢ —— 75¢

Albert Washbourne

Indian Affairs (RG 10 Volume 6484, file 42013-2, Part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-CART

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Received from A E Smith

for filing wood

5 lbs @ 25¢ —— 2¢

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES A[illegible]

INDIAN AFFAIRS BRANCH[illegible]

TREASURY OFFICE

CHEQUE No.

DATE

Pay to Mr. [illegible]

Address Anglican Indian Day School,

[illegible] River, Ontario.

1945 DATE		SERVICE	AMOUNT
[illegible]	4	[illegible] for [illegible] at the	
[illegible]		[illegible] River Anglican Indian Day School, as	
[illegible]		per xxxxx receipts attached:	
[illegible]		Total hours - 57 hours @ .22½ per hour --	12.82½
[illegible]		[illegible] of claims as:	
		[illegible]th Williams — Cecil Clark	
		Clarence [illegible] — [illegible]	
		Albert [illegible] — [illegible]	
		[illegible]rt Williams — [illegible]	
		12.5.43	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

(K[illegible])

Agent

VOUCHER No. 1[illegible]

DATE [illegible] 7), 1943.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Rev. Charles J. Keeler,

Address Spanish River I. R. Indian Day School,

Massey, Ontario.

1945 DATE		SERVICE	AMOUNT
May	12	To cash advanced by you for [illegible]	
		[illegible] at the Spanish River I. R.	
		Indian Day School, as per receipts, state-	
		ment attached -- 4 mos. @ $3.00 per mo. --	$12.00
			$12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Agent

VOUCHER No. 19

DATE June 16, 1945.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

Ottawa, June 11, 1945.

Mr. R.P.C. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

The Department finds it necessary to return voucher No. 220. If you review the account, attached to the voucher, you will note that the last item reads "6 cords of kindling wood at $4.00 per cord", and the extension is $14.00. If six cords of kindling wood were actually supplied at the price stated, the extension should be $24.00. Possibly there is a mistake in the quantity of kindling wood supplied.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs (RG 10) Volume 6784, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Spanish River Reserve,
June 1 1945
Massey, Ont.,

Mr. R. J. G. Laurence,
Indian Agent,
Sault Ste Marie,

Dear Sir,

School wood cut and delivered
In account with the Department of Indian
Affairs -

			Amount
25 Cords	30 in	wood at $4.00	$100.00
7 Cords	20 in	" " $3.00	21.00
8 Cords.	20 in	In block pld $2.00	16.00
6 Cords.	"	bundle wood $4.00	24.00
			$161.00

Chief Jr Thos + mo

Margaret Walsh.

Indian Affairs (RG 10) Volume 6484, file 420/3-7, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Chief Arthur Jones,

Address Spanish River Indian Reserve,

Massey, Ontario.

1945 DATE		SERVICE	AMOUNT
June	1	To Cutting and Hauling stovewood supplied the Bagamook Indian Day School, as per statement attached --	161.00
			161.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Apr. 27, 1945.

Agent

VOUCHER No. 262

DATE June 18, 1945.

Indian Affairs (RG 10 Volume 6824, file 420-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

No. _____ _____ 19__

Received from _____

_____ Dollars

_____

$ _____ _____

Indian Affairs (RG 10) Volume 6434, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to Miss S. J. Burke,

Address Garden River R.C. Indian School,
Garden River, Ontario.

1945 DATE		SERVICE	AMOUNT
June	9	To wages paid Joseph Lesage for labour piling wood and bailing water from basement of school which was flooded from so much rain, as per receipt attached --	$5.70
			$5.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Agent

June 23, 1945.

Date

Voucher No. 230

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cliff

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to [illegible],

Address [illegible], Ontario.

DATE	SERVICE	AMOUNT
1945	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	10.20
[illegible]	[illegible]	10.20
[illegible]	[illegible]	10.20
[illegible]	[illegible]	10.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

[signature]
Agent

VOUCHER No. 330

DATE [illegible], 1945.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Sept. 5, 1945.
Sutler, Ontario.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In account with: Chief William Meawasige,
Serpent River Indian Reserve,
Sutler, Ontario.

To Labour at the Serpent River Indian Day School:

Aug.	16	- Cutting grass around s hool yard.....	8 hrs.
"	17	- " " " " "	8 hrs.
"	18	- Splitting wood for Teacher's quarters....	3 "
"	20	- Piling wood in the shed.....	8 "
"	21	- Cleaning up ~~xk~~ school yard.....	8 "
			48 "

48 hours Labour..... .55¢ per hour..... $26.80

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-CENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 536A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Chief [illegible]

Address [illegible]

Butler, Ontario

1945 DATE		SERVICE	AMOUNT
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	10. 00

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. [illegible] dated [illegible]

Agent

VOUCHER No. [illegible]

DATE [illegible], 1945.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Chief William Nawasige,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1945 DATE		SERVICE	AMOUNT
Oct.	10	To labour cutting wood for Serpent River Indian Day School & Teacher's quarters, as per statement attached:	
		10 cords for Teacher's quarters @ $2.25 per cd. -	$22.50
		20 " " School wood @ $2.25 per cord -	$45.00
			$67.50

I-31-16-02-210
Voucher in ...
...for ...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-15 dated Apr. 13, 1945.

Agent

VOUCHER No. 708 DATE Oct. 17, 1945.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

November 2nd 1945.

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Canada

In account with
Mrs Cadreau -
Gaulais Mission
R.R. #1, Kirby, Ont.

19 double cords of Slab (hardwood) @ $7.00 = $133.00
Piling 19 double cords @ 1.00 = 19.00
Splitting 19 double cords @ $.50 = 9.50
Total $209.00

Wood supplied to the Gaulais Bay Indian Day School

Indian Affairs (RG 10) Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Mike Sedreau,

Address Goulais Mission,

R.R. #1, Kirby, Ontario.

1945 DATE		SERVICE	AMOUNT
Oct.	2	Coal supplied Goulais Bay Indian Day School, as per statement attached --	$209.00

946 76 02 210
15 11 43

$209.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Apr. 13, 1945.

Agent

VOUCHER No. 795

DATE Nov. 7, 1945.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LUMBER, SHI[illegible]LES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
and ICE
PAINTS
SASH and DOORS

November 1, 1945 194

M... Department of Indian Affairs,
SAULT STE. MARIE, Ont.

Oct. 27	To- Cuttler School		
	3— tons anth. stove coal	@ 17.00	35.00
	delivery of same		4.00
			$ 39.00

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No .....

Date .....

Pay to Harry [illegible] Bell.

Address [illegible]lind River,

[illegible]ntario.

1945 DATE		SERVICE	AMOUNT
[illegible]	1	To two tons coal supplied the Serpent River [illegible]	
		[illegible] School, as per statement attached --	50.00
			50.00

[illegible] 10 02 210
[illegible]PLICATA FUR [illegible]
[illegible] 22 11 45
[illegible]cher in duplicate detached
for Accountant to [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Apr. 13, 1945.

[signature]
Agent

VOUCHER No. 859

DATE Apr. 12, 1945

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Cutler, Ontario.
November 29th, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In account with -- [illegible]
[illegible] River Indian Agency,
Cutler, Ontario.

[illegible] litter, as pile [illegible] used [illegible]'s
[illegible] the [illegible] River Indian [illegible] School:

[illegible]..... .35¢ per [illegible]..... 17.50

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

Cheque No .....

Date .....

Pay to Chief William Newashish.

Address Serpent River Indian Reserve,
Cutler, Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	29	To Labour splitting [illegible] shed for teacher's quarters at the Serpent River Indian Day School, as per statement attached:	
		50 hours labour.....@ .35¢ per hour —	$17.50
		421-16-02 210	
		6 12-45	
		Voucher [illegible]	
		[illegible] Account will be pay.	
			17.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 42-15 dated Nov. 15, 1945.

Agent

Voucher No. 385

Date Dec. 2, 1945

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Butler, Ontario.
Dec. 5, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In account with: Chief William Yellowhead,
Mount Elgin Indian Reserve,
Butler, Ontario.

To [illegible] bags of coal to the Mount Elgin School;

To [illegible] bags of coal.....$12.00

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Chief William Mountain, ...

Address Serpent River Indian Reserve, ...

Cutler, Ontario.

1945 DATE		SERVICE	AMOUNT
Dec.	5	To Labour hauling 30 cords of wood to the Serpent River Indian Day School, as per statement attached:	
		30 cords of stove wood....@ $1.25 per cord	$37.50

427-76-02-210
3312-48

37.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Apr. 18, 1945.

Agent

VOUCHER No. 901

DATE Dec. 7, 1945.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Dec 15 1945

SOLD TO The Department of Indian Affairs.

Ottawa Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Taken by Mr. Fehler for River School C E

Dec 8/45	5 Gals Coal Oil	25¢	1 25

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Dec 15/45

SOLD TO [illegible]

[illegible]

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Taken by Miss Nash for Sagamook School.

Dec 1/45	5 Gals Coal Oil	25¢	1 25

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to SADOWSKI AND CO.

Address Massey Ontario.

1945 DATE		SERVICE	AMOUNT
Dec.	15	To Coal Oil supplied Spanish River C.E. Indian Day School. As per statement attached.	
		5 Gal @ 25¢	$ 1 .25
Dec.	15	To Coal Oil supplied Sagamook Indian Day School. As per statement attached.	
		5 Gal @ 25¢	$ 1 .25
			$ 2 .50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. _____ dated

VOUCHER No 938

DATE December 12 1945. Agent

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

2 STORES — GARDEN RIVER AND ECHO BAY

SOLD TO **J. E. BUCHANAN**

Wholesale and Retail Butcher

Fresh and Salt Meats of all kinds

Groceries Flour and Feed

Dec 9 1945

M Rev. Collaire
School.

TERMS CASH - 5 per cent off for cash in 5 days on accounts | Account Forwarded

3 Cords 4' Wood
Slabs @ $12.00

Delivered

18

To be Delivered at

Deposit paid

Your account stated to date If error is found, return at once

Indian Affairs (RG 10 Volume 6482, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

Cheque No .....

Date .....

Pay to J.E. Buchanan

Address Garden River Ontario.

1945. DATE	SERVICE	AMOUNT
Nov. 9	To 3 cords softwood slabs supplied to R.C. Indian Day School Garden River Ontario	$ 12.00
	As per attached statement	
		$ 12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 45-13 dated April 13th. 1945.

Agent

VOUCHER No. 946.

DATE December 14th. 1945.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No .....

Date

Pay to **John Toulouse**

Address **Spanish River Reserve**

Massey Ontario.

1946. DATE	SERVICE	AMOUNT
January	To hauling 8 cords of stove wood to the Sagamook Indian Day School.	
	8 Cords stove wood @ $ 1.00 per cord.	$8.00
		$8.00

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1021

Date **January 31st. 1946.**

484-76-02-2-3
DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant re ...

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

[illegible], Ontario.
Feb. 20, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In account with: Mr. [illegible],
Fraser River Indian Reserve,
[illegible], B.C.

To splitting and bringing in wood at the day school in the Fraser School:

10 hours labour.....@ .50 per hour.....5.00

Indian Affairs (RG 1) Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No .....

Date .....

Pay to Reverend ....

Address- Parish River Indian Reserve, ...
Massey, Ontario.

1946 DATE		SERVICE	AMOUNT
	2	Labour, lifting and bridging in pool at the	
		Parish River Indian Day School, as per statement	
		attached:	
		16 hours.....@ $1.25 per hour.....	25.00
		427 16 02 110	
		22/2/46	
			25.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

Voucher No. 1160

Date Feb. 20, 1946.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT
Sault Ste. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-39-1

FEB

February 27th. 1946.

INDIAN AFFAIRS BRANCH, Ottawa, Ont.

I am having difficulty in getting stove wood cut for the Lorlen River R.C. School this winter. One of the reasons is that the Indians want their money once a week for doing this work and do not want to wait for it from Ottawa.

I have therefore made arrangements to pay them weekly. This School requires approximately 40 single cords of 16" hard wood at $ 4.50 per cord, and 14 Single cords hard wood, 24", at $ 5.50 per cord making a total of $ 242.00

Kindly forward as soon as possible an accountable cheque for $ 225.00 to cover this work. I will need this money to pay the Indians next Saturday.

R.P.H. Lawrence,
Indian Agent
Sault Ste. Marie Ontario.

RPH/ch

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
5000-1-45

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO 45-13

TREAS. NO

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE March 4, 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES —

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Account	$225. 00
	Send cheque to:	
	Mr. R. P. C. Laurence, Indian Agent, Sault Ste. Marie, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

To purchase Wood for the Garden River R.C.

Indian Day School (#390)

CHARGE TO

VOTE 76 ENC. NO.

ALLOTMENT

SUB-ALLOTMENT 02-210

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OR BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Checked by M. A.E. Smith
+ O.K. RPSC

Jack Wiguars

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3449

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Jack Wigwass .....

Address Garden River .. Ontario.

DATE 1946.	SERVICE	AMOUNT
March	To wood supplied for Garden River Indian Day School	
	G.R. Garden River Ontario.	
	As per attached statement.	
	5 Double Cords 16" Maple Split rough @ $ 8.00 ..... $ 40.	
	5 Double Cords 16" Maple Split fine @ $ 9.00 ..... $ 45.	
	Total ..... $ $5.00	
		$85.00
		$85.00

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 45-13 dated Apr 18/45

Agent

Voucher No. 1247

Date March 16th. 1946.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No .....

DATE .....

[redacted] INDIAN AGENCY TRUST ACCOUNT

Address Sault Ste. Marie Ontario.

1946. DATE	CREDIT SERVICE VOUCHER.	AMOUNT
	To payment for cutting 4/ single cords of Hardwood for the Garden River R.C. Indian Day School, Garden River Ontario. As per at ached receipt.	$ 95.00
	Agency Cheque No. 262 issued in payment of above.	
	30 single cords 16" hardwood @ $2.00 cord .. $60.00	
	14 single cords 28" hardwood @ $2.50 cord .. $35.00	
	TOTAL $95.00	
	Balance of advance for firewood for R.C. School	
	Garden River Ontario..... $ 130.00	
	Departmental Cheque No. 15364.	

340 16 02 4/c
Voucher in duplicate cannot be issued
for Accountant to [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. If this expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

VOUCHER No. 1303 DATE March 29th. 1946.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOCR-(eff)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Spanish River Reserve,
MASSEY, Ontario.
29th. March, 1946.

Indian Affairs Branch,

Sault Ste. Marie Agency,

Dr. to William Edwards,

To 9 cords 18" stove wood at $3.00 per cord
For the Spanish River Reserve Anglican School.....$27.00

Wood
Received. [signature]
Teacher.

[signature]
Claimant.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3449

TREASURY ONLY

CHEQUE No .....

DATE

Pay to .....William Edwards.....

Address .....% Indian Agent (R.P.G. Laurence).....
Sault Ste. Marie Ontario.

1946. DATE	SERVICE		AMOUNT
March	To 9 cords of 18" stove wood for Spanish River Indian Day School C.E. As per attached statement.		
	9 cords @ $ 3.00 per cord	$ 27.00	$ 27.00

435-16 02 210
6-4-46
Cheque in duplicate attached
for Accountant to pay.

$ 27.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 45-13 dated Jan 10. 1945

Agent

VOUCHER No. 26

DATE April 1st. 1946.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... D. T. Debassige,

ADDRESS . Excelsior, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE	AGENCY
ALLOT	F. Y.
AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1939		Authorized by [illegible] dated May 5, 1939	
May	23	To Food supplies to Pelly Island, [illegible] B/O	75.00
		(Allotment No. 7-22-210)	
		29.5.39.	
		TOTAL	75.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 39-135

DATE ..... May 29, 1939

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

15-13

[illegible]

[illegible]
[illegible]

[illegible]

1-57-1

Sault Ste. Marie, Ontario.
April 5, 1946.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Listed below please find, for your approval, quantities of wood and coal required for the Indian Day Schools in this agency for the season 1946-47:

Goulais Bay School:

14 double cords 16" Hardwood
3 " " 16" "
3 " " 16" Drywood, split fine

Garden River R.C. School:

10 double cords 16" Hardwood
10 " " 16" " split fine
2 " " 16" Cedar kindling
14 single cords " Softwood

Garden River C. E. School:

14 single cords 16" Hardwood split fine
12 " " 16" " mixed
2 " " 16" Cedar kindling, split fine

[illegible] School:

15 single cords 16" Hardwood
2 " " 22" Hardwood
2 Tons of Coal

Serpent River School:

3 double cords 24" Hardwood
2 Tons of Coal

(over)

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

...k ...ol:

2... ...le ... ... 20" ...
... " " 20" "
... " " 2... ..., s...t ...e

...ish ...ver ...e... ...ool:

2... ...le ... ... 14" ...
14 " " 24' "
2 " " 1... ...r ...li..., s...t ...e.

...y. I

... ...ce.
...ian ...ent.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

Ottawa, April 11, 1946.

Mr. R. P. G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to your letter of the 5th instant, you may purchase the following quantities of fuel for use at the schools in the Sault Ste. Marie Agency:-

Goulais Bay School:

14	double	cords	15"	Hardwood
8	"	"	16"	"
3	"	"	15"	Drywood, split fine.

Garden River R.C. School:

10	double	cords	16"	Hardwood
10	"	"	16"	" - split fine
2	"	"	16"	Cedar kindling
14	single	cords	28"	Hardwood

Garden River C.E. School:

14	double	cords	16"	Hardwood split fine
12	"	"	16"	" rough
2	"	"	16"	Cedar kindling, split fine

Mississauga School:

15	single	cords	16"	Hardwood
1	"	"	22"	Hardwood
2	Tons of Coal			

Serpent River School:

30	single	cords	24"	Hardwood
2	tons of Coal			

..... Saganook

Indian Affairs (RG 10 Volume 7484, file 4201-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Sagamook School:

25	single cords	30"	Hardwood
20	" "	20"	"
8	" "	20"	Pine wood, split fine

Spanish River C.E. School:

28	single cords	18"	Hardwood
14	" "	24"	"
2	" "	18"	Cedar Kindling, split fine.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

FOLIO... ...

...18th April, ... 19 [illegible]

M... [illegible]

In Acct. with Chri[illegible]

TERMS

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3449

TREASURY ONLY

CHEQUE No. . . .

DATE . . .

Pay to Mr. Christopher ...l,

Address C/o In...n Agent,

...lt Ste. Marie, Ontario.

1946 DATE	SERVICE	AMOUNT
...pr.1	1/ to 20 ...rds of 1" ... ...d s...lied the ... ...d ... School, ...t Account --	
	20 cords 1" stove ... @ $3.00 pr cord --	60.00

4/3-16-02 210
...
1/4
...

60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-15 dated Apr. 10, 1945.

Agent

VOUCHER No. 67

DATE April 15, 1946.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

13-3-5
45-13.

S.S. Marie Ontario.

DEPARTMENT
OF
MINES AND RESOURCES

File 2-39-2.

June 8th. 1946.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES.

I have your letter file 13-3-5 dated 5th. June 1946, with reference to coal stoves and coal for the Garden River R.C. Indian Day School.

Since writing you last on this matter I have been advised that Pocahontas Coal would not be satisfactory for the school rooms, and that it would be better to use hard coal (nut size). This cla s of coal would do both for the classrooms and the kitchen range. Approximately 15 tons would be required. Last winter this class of coal cost $17.00 per ton in Sault Ste. Marie, approxi-ately another $2.50 per ton would have to be added to the above cost for trucking it from Sault Ste. Marie to Garden River Ontario.

R.P.G. Laurence
Indian Agent
Sault Ste. Marie Ontario.

RPGL/cwc

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. -

Order No.

Ottawa, June 12 1946.

To The Dep[illegible]ntal Purchasing Agent. Ottawa. (File 45-13)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Garden River R.C. Indian Day School

VOTE 76 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

Purpose for which required for heating purposes

QUANTITY		UNIT PRICE	TOTAL
15	tons Coal - nut size		

NOTE:-

The Indian Agent states that hard coal, nut size, sells for approximately $17.00 a ton at Sault Ste. Marie and it will cost approximately $4.50 a ton to truck the coal to the Garden River Reserve.

P.O. 135-98 & Cheque 30/9/46

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made

SIGNED—

APPROVED—

Director

NOTE: 1 In ordering stationery and printed matter use separate sheets.
2 Order numbered forms by number or send sample.
3 Orders for unnumbered forms should be accompanied by samples.
4 Orders for books should be accompanied by sample pages or folios.
5 Orders for which purchase orders will issue should give as full details as possible for each item.
6 All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss S. Burke .....

Address Garden River Ontario.

1946. DATE	SERVICE	AMOUNT
June	To wages for J.P. Lesage for 18½ hrs. work splitting and piling remainder of kitchen wood and attending to outhouses twice.	
	As per attached statement.	$7.48
	18½ hrs. @ 40¢ per hr.	
		$ 7.48

370.76 07 .210
DUPLICATE FOR FILE
Voucher in duplicate furnished
for Auditor-General to audit, Etc.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No ..... dated .....

Agent

VOUCHER No. 248

DATE June 13th. 1946.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

REPLY TO
C DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 66012-15-24
Ont.

OTTAWA August 22 1946.

Memorandum

Department of Indian Affairs

Indian Affairs Branch

Re Coal for Garden ~~City~~ R.C. Day School
I.A.B. File 45-13.

We are having some difficulty in arranging for the purchase of this coal, which is in short supply at this point and elsewhere on Great Lakes ports, due to seamen's strikes. Three firms have expressed their willingness to supply our requirements if and when they can guarantee delivery and prices.

Coal Control Board officials have suggested that if U.S. anthracite is not available in the near future at Sault Ste Marie, Ontario, it may be necessary to consider Canadian western fuel, in which case it might be well to have Mr. Laurence's advice as to the grade of coal or coke, or briquettes most suitable for the heating equipment at the above school.

W. M. Vair[illegible]
Departmental Purchasing Agent.

WMV/HC

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13 (WT1).

Ottawa, August 27, 1946.

Mr. R. .G. Laurence, Indian Agent, Sault Ste.Marie,Ont.,

I enclose for your information a copy of a memorandum received from our Purchasing Agent. Please let me have your comments as soon as possible.

Bernard F.Neary,
Supt. of Welfare & Training.

Encl:

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

S. S. Marie, Ont.

DEPARTMENT
OF
MINES AND RESOURCES

File 2-39-2-1

Aug. 29, 1946.

Indian Affairs Branch, Department of Mines and Resources, Ottawa

I wish to acknowledge your letter 45-13 (WT1) dated August 27th enclosing a copy of a memorandum received from the Purchasing Agent regarding coal for the Garden River R.C. School.

I am advised that there is no western fuel in Sault Ste. Marie and also that western fuel would not be suitable for the type of heating at the Garden River School, as the heating plant consists of coal stoves in each room and soft coal would be too dirty and smoky, also not suitable for the cook stove in the kitchen.

Smale Bros. Coal dealers of Sault Ste. Marie advise me that they expect to have anthracite in a month's time and could then supply our requirements. They have suggested that permission be received from the Coal Control Board to allow the 15 tons of anthracite required put in at one time, as it would be hard to supply this school during the winter months.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4?-13 (:T1).

Ottawa, September 3, 1946.

Memorandum:

[illegible] T. [illegible] G T.

re: Pool for Garden River I.C.
Day School.
Your file 6501.-1?-24 Ont.

The contents of your memorandum of August 22nd was forwarded to Indian Agent Laurence and I am enclosing for your information a copy of his reply.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl:

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FORM 4152

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

1946 SEP 16 AM 10 12

PUBLIC ARCHIVES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13 (N.T. 1)

Ottawa, 11 September 1946.

Mr. R.P.C. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

On receipt of your telegram, I 'phoned the Purchasing Agent and was informed that he has already written to Smale Bros., Sault Ste. Marie with reference to the coal for the Garden River School.

Philip Phelan
Chief, Training Division.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

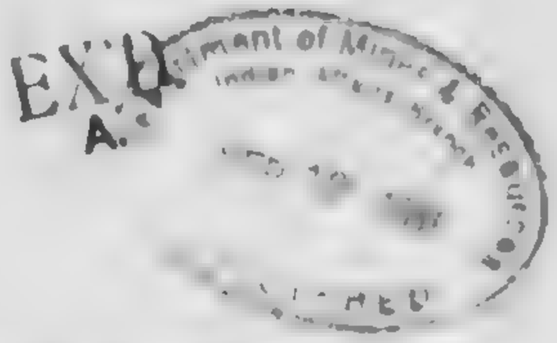
ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE [illegible] Ont.

OTTAWA [illegible]

Copy for Indian Affairs Branch



Mr. C. C. Dockstader,
Director of Anthracite,
Coal Control Division,
#3 Building, Wellington Street,
Ottawa, Ontario.

Dear Sir:

Re: Coal for Garden River Indian Day School

As intimated in telephone communication of even date with your office we have had difficulty in securing definite promise of delivery for the 15 tons of nut size U.S. anthracite required for the above school. Our Indian Agent has advised that Seale Brothers, 527 Bay Street, Sault Ste. Marie, Ontario, has received a carload of the kind of coal required, and will supply our requirements for 15 tons, provided that they can deliver it all at one time.

The Garden River School is approximately 18 miles from Sault Ste. Marie and ~~through~~ the sparsely settled area not always passable during the winter months. Under the circumstances I would strongly recommend that you grant authority to Seale Brothers to deliver the coal at one time, otherwise we may have to close down the school for the winter months from lack of fuel.

Yours very truly,

[signature]

for

Departmental Purchasing Agent.

EM/GG

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FOR INFORMATION OF INDIAN AFFAIRS BRANCH

SECRETARY'S DIVISION

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 66012-15-24
Ont.

OTTAWA September 14, 1946.

Gentlemen,-

I.N.D.

Re Coal for Garden City R.C. Indian Day School.

We applied for and received from the Coal Controller, authority to deliver at one time the 15 tons nut size U.S.Anthracite coal for the above school. It is understood that you received recently a carload of coal from which you would be able to supply our requirements for 15 tons. This will be your authority to do so.

Confirming purchase order will be sent you upon receipt of your advice regarding price f.o.b. bins.

Yours very truly,

Departmental Purchasing Agent.

Messrs. Smale Bros. Limited,
527 Bay St.,
Sault Ste Marie, Ont.

WMV/HC

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Sutler, Ontario.
September 4th, 1940.

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

In Account with: Chief William Bernard,
Berens River Indian Reserve,
Sutler, Ontario.

To Labour cutting 30 cords of wood for Berens River Indian Day School:
30 cords of wood.....@ $2.25 per cord.....$67.50

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR.CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2??

TREASURY ONLY

CHEQUE No

DATE

Pay to Chief William Meawasige,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1946 DATE	SERVICE	AMOUNT
Sept. 9	To Labour cutting 30 cords of wood for the Serpent River Indian Day School, as per statement attached:	
	30 single cords.....@ $2.25 per cord --	$67.50
		$67.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Apr. 11, 1946.

VOUCHER No. 561

DATE Sept. 13, 1946.

Indian Affairs (RG 10) Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

45-13 (WT1).

Ottawa, October 3, 1946.

EXb.
A

Mr. R.P.G. Laurence, Indian Agent, Sault Ste.Marie,
Ontario.

With reference to the attached voucher No. 594 dated September 26, 1946, in favour of Chief Arthur Jones, in the amount of $156.00, your attention is drawn to the second item of eighteen cords kitchen wood at $3.00 a cord equalling $42.00. If the number of cords and cost per cord is correct the total amount should read $54.00.

Please have the voucher and invoice corrected and return to the Department for payment.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6784, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Spanish River Reserve,
MASSEY, Ontario.
24th. September, 1946.

Indian Affairs Branch,
OTTAWA.

Sault Ste. Marie Agency.

Dr. To Chief Arthur Jones,

To 25 cords 30" stove wood @ $4.00 per cord.....$100.00

18 " Kitchen Stove Wood @ $3.00 per cord..... 54.00

4 " Kindling Wood @ $4.00 per cord..... 16.00

TOTAL..... $170.00

Delivered to the Sagamok R. C. School,
Spanish River Reserve,
MASSEY, Ontario.

.....
Claimant.

.....Chief Arthur Jones.....

Indian Affairs (RG 10 Volume 6782, file 420/3-4, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3753

TREASURY ONLY

Cheque No. ...

Date ...

Pay to Chief Arthur Jones,

Address C/O Indian Agent,
Sault Ste. Marie, Ont.

1946 DATE	SERVICE	AMOUNT
Sept. 24	To Stovewood supplied the Garden River R.C. Indian Day School, as per statement attached:	
	25 cords 30" wood @ $4.00 per cd.-- $100.00	
	13 cords Kitchen wood @ $3.00 per cd. 39.00	
	4 cords kindling @ $4.00 per cord -- 16.00	
	$170.00	$170.00

45-4-16.07.210
12 Od 46

170.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Apr. 11, 1946.

Agent

VOUCHER No. 594

DATE Sept. 25, 1946.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Food-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 13518
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

1RV/00 [redacted] OTTAWA Sept. 21/46 FILE NO. 6602-25-24 Ont.

TO Soule Brothers,
57 Bay Street,
Sault Ste. Marie, Ontario.

45-13

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received.

F O B St. Lawrence QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
15	tons of U.S. Anthracite Coal, nut size, at per ton delivered to Gordon City Indian Day School as per our letter of the 14th instant Invoice dated September 17th, 1946.	$17.75	$266.25

Exempt
IRL 33.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	02	230	1193	Received.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs (RG 10, Volume 6802, file 452-25, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHONE 741

527 BAY STREET

SMALE BROTHERS

DEALERS IN

COAL, COKE AND WOOD

SAULT STE. MARIE, ONTARIO

Sept 17th 1940

OTTAWA
SEP 23

Re File # 60012_ I5_24

Gentlemen,

Please be advised that we have delivered I5 tons of nut size Us Anthracite to RC Indian Day School at Garden River. The price is$I7.00 per ton plus 75¢ per ton outside of City Limits.

Yours truly

Smale Bros.

WS/JMS

ONE TON MEANS 2000 LBS.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pock-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

CHEQUE No. ..

DATE .....

Pay to Smale Bros.,

Address 527 Bay Street,
Sault Ste. Marie, Ont.

1946 DATE	SERVICE		AMOUNT
Sept. 17	To 15 tons of U.S. Anthracite coal supplied the Garden River R.C. Indian Day School, as per statement attached:		
	15 tons of coal @ $17.00 per ton -	$255.00	
	Delivery charge --	11.25	
		$266.25	$266.25
	Purchase Order No. 1553		
	File No. 66012-15-24 Dat. ated Sept.24/46		
	340 17 Oct 46 P.O. 13598		
			$266.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Agent

VOUCHER No. 635

DATE Oct. 7, 1946.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPT. OF MINES AND RESOURCES C 45-13 34774

INDIAN AFFAIRS BRANCH

AGENCY. ..... 19...

Received FROM ..... $ .....

..... DOLLARS 100

ON ACCOUNT OF .....

FOR THE CREDIT OF .....

INDIAN AGENT

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, 21st July 1906

Accountant of Mines & Resources,
Indian Affairs Branch,
Ottawa.

Sir,

In account with Jos. Burke Cochrane,
Contractor, Missanabie
Dr. to S. Kirby, Clerk

4 cords of hardwood @ $3.00 per double cord		$12.00
Chopping spelling 6 ins - 4 double cords @ $2.00 per double cord		8.00
Chopping extra wood on skid - 1 double cord @ $1.50 per double cord		1.50
For the Contractor, per cheque		$21.50

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 273

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Mr. Mike Cadreau,

Address Goulais Mission,

R. R. #1, Sirby, Ontario.

1946 DATE		SERVICE	AMOUNT
Oct.	21	To 14 double cords of 16" hardwood, (split fine & piled in shed) supplied the Goulais Bay Indian Day School, as per statement attached --	$171.50

396-76-03 d10
396.76-03 d10
#7750-46

$171.50

I HEREBY CERTIFY that this Voucher is correct that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Apr. 11, 1946.

VOUCHER No. 735

DATE Oct. 30, 1946.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pack-Corr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ...

Date

Pay to Mr. Cecil Meawasige,

Address Serpent River Indian Reserve,

Cutler, Ontario,

1946 DATE	SERVICE	AMOUNT
Oct. 31	To Labour splitting and piling wood into shed at the Serpent River Indian Day School, as per statement attached:	
	12 hrs. labour @ .30¢ per hour --	$3.60
		$3.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

VOUCHER No. 798

DATE Nov. 15, 1946.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Harry H. Bell.

Address Blind River, Ontario.

1946 DATE	SERVICE	AMOUNT
Nov. 14	To 4230 lbs. of Anthracite Stove Coal supplied the Serpent River Indian Day School, as per statement attached -- @ $17.50 per ton --	$37.01
Nov. 14	To Charges for picking up stove at Mississauga Indian Day School and hauling stove and coal from Blind River to Serpent River Indian Day School, as per statement attached --	8.50
		$45.51

I hereby Certify that the Voucher is correct that the material has been received, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 45-13 dated Apr. 11, 1946.

DATE Nov. 19, 1946.

VOUCHER No. 822

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

LUMBER, SHINGLES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
and ICE
PAINTS
SASH and DOORS

Nov. 18, 1948. 194

M.... Dept. Mines & Resources

Indian Affairs Branch

Nov.	14	4230 lbs Anthracite Stove Coal 17.50		37.01	
		Picked up stove at Mississauga School			
		Cartage on Coal and Stove to Serpent River Indian Reserve--Cutler School		8.50	
					45.51

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Book-Copy

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Miss Lillian Latrielle,

Address Sagamook R.C. Indian [illegible] School,

Massey, Ontario.

1946 DATE	SERVICE	AMOUNT
Nov. 20	To wages paid to Moses Toulouse, Joe McLeod, and Simon Lajeunesse for labour putting furnace wood into cellar at the Sagamook R.C. Indian [illegible] School, as per receipts attached	
	Moses Toulouse - 1 hr. [illegible] .50 per hr	.50
	[illegible] - 1 hr. 2 [illegible] .50 per hr.	.50
	Simon Lajeunesse - 1 hr. [illegible] .50 per hr.	.50
		1.50

45 47
Voucher in duplicate attached
for Accountant to [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No 374 DATE [illegible], 1946.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

...E OF THE
...AN AGENT
...t. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-39-1-1

DEC 18 1946

December 17th. 1946.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES.

The teacher of the Garden River C.E. Indian Day School, has requested that he be supplied with one ton of hard coal, for use in the kitchen range in the residence of the school.

The approximate cost of this coal delivered to Garden River would be $ 18.25.

I recommend that this request be granted.

R.P.G. Laurence
Indian Agent
Sault Ste. Marie Ontario.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, 20 December 1946.

FILED.

Mr. R.J.G. Laurence, Indian Agent,
SAULT STE. MARIE, Ontario.

With reference to your letter of the 17th instant, you may purchase a ton of coal to be used in the kitchen range at the Garden River C.E. School.

It is noted you can secure this for $18.25.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Spanish River Reserve,
[redacted],
Ontario. 16th. December, 1946.

Indian Affairs Branch,
SAULT STE. MARIE AGENCY.

Dr. To Christopher C. Owl.

To 5 cords 18" stove wood for
Spanish River Reserve Anglican School
@ $3.00 per cord.....$15.00

Charles T. Hehir
.....
Teacher.

Christopher Owl
.....
Claimant.

.....

Indian Affairs (RC 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Smale Bros.,

Address 527 Bay Street,
Sault Ste. Marie, Ontario.

1946 DATE	SERVICE	AMOUNT
Dec. 24	To one ton of Nut hard coal supplied the Garden River C.E. Indian Day School, as per statement attached --	$17.00
	Delivery of same from Soo to Garden River --	1.25
		$18.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 (W T 1) dated Dec. 20, 1946

Agent

Voucher No. 977

Date Jan. 6, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE NO

DATE

Pay to ...Mr....Christopher C. Jul.

Address ...Moose River Indian Reserve,

Fossey, Ontario.

1940 DATE	SERVICE	AMOUNT
Dec.	1/ To Stovewood supplied the Moose River Day School, as per statement attached	
	5 cords 16" stovewood @ $3.00 per cord --	15.00
	-13-	
		15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately, and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Dec. 1, 1940.

VOUCHER NO 144

DATE Dec. 27, 1940.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cliff

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Jan. 3, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In account with: Chief William Commanda,
Serpent River Indian Reserve,
Sutler, Ontario.

To labour hauling 30 cords of wood for the Serpent River Indian Day School

30 cords of wood---------- @ $1.25 per cord.....$37.50

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Clerk

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2751

TREASURY ONLY

Cheque No ..

Date

Pay to ....Chief...William...Kenmasige,

Address .....Serpent...River...Indian...Reserve,

Cutler,...Ontario.

DATE		SERVICE	AMOUNT
1947 —			
Jan.	8	To Labour...hauling...30 cords of wood...supplied the...Serpent...iver...Indian...ay...School, as per statement rendered —	$37.50
			$37.50

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....45-13 ... dated Apr.11,...1946.

Voucher No.....56.....

Date Jan. 10, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R 27-3

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Miss Margaret Walsh,

Address Sagamook R.C. Indian Day School,

Massey, Ontario.

1947 DATE	SERVICE	AMOUNT
Jan. 7	To wages paid Louis Sago for bringing in wood and piling in basement of school, as per receipted statement attached:	
	13 hours.....labour.....@ .40¢ per hr.--	5.20

EX'D.

5.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

Agent

VOUCHER No. 72

DATE Jan. 14, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Bill No. ..... Date of This Bill ..... 19 .. 19 ..

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

ANGLICAN SCHOOL
GARDEN RIVER ONT

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING				
1-23	0192	ARREARS			
1-21	0067	PREPAYMENT			
DIFFERENCE	125	CURRENT BILL	7 63	.71	6 92
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:

Charge for Electricity .....

8% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

Form No. I.A. 506A
R 27-3

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO ....

DATE

Pay to Great Lakes Power Co., Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ont.

1947 DATE	SERVICE	AMOUNT
Jan. 31	To Electric Services supplied the Garden River C.E. Indian Day School and residence from December 21st, 1946 to January 23, 1947. as per statement attached --	$6.37
		$6.37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 192

DATE Feb. 13, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

John Wigneau

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 27-3

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO

DATE

Pay to Mr. John Nigwaus,

Address C/o Indian Agent,
Sault Ste. Marie, Ontario.

1947 DATE	SERVICE	AMOUNT
Feb. 11	To Stovewood supplied for use at the Garden River Anglican Indian Day School, as per statement attached —	$240.00
		$240.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13, dated Apr. 11, 1946.

Agent

VOUCHER No. 201

DATE Feb. 14, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Bill No. ..... Date of This Bill ..... JUL 31 1947 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

R. C. SCH
GARDEN RIVER

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING				
1-23	1192	[illegible]			
Jul 31	1210	PREPAYMENT			
DIFFERENCE	18	CURRENT BILL	3.43	.34	3.09
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:

Charge for Electricity .....

8% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Great Lakes Power Co., Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ontario.

1947 DATE		SERVICE	AMOUNT
Jan.	31	To Electric Services supplied the Garden River R.C. Indian Day School and residence from December 21st, 1946 to January 23, 1947, as per statement attached --	$3.09
			$3.09

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

Agent

VOUCHER No. 191

DATE Feb. 13, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Cutler, Ontario.
Feb. 10, 1947.

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

In account with: Chief William [illegible],
Serpent River Indian Reserve,
Cutler, Ontario.

To Labour splitting [illegible] in shed at the Serpent River Indian Day School

43 hours labour.....@ .50¢ per hour.....14.40

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

CHEQUE No ...

DATE ...

Pay to Chief William Meawasige,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1947 DATE		SERVICE	AMOUNT
Feb.	10	To Labour splitting and taking in wood at the Serpent River Indian Day School, as per statement attached —(48 Hrs.@.30¢ per hr.)	$14.40
		B&D.	
		314.40

I HEREBY CERTIFY that this Voucher is correct that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

VOUCHER No. 209

DATE Feb. 18, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Feb. 24 19 47

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Feb. 22/47	7½ Cords 30 Inch Wood Hardwood	$6.00		45 00
	Wood for Sagamook School - Miss Walsh, Teacher.			

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Feb. 24 19 47

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Feb. 22/47	12 Cords 16 Inch Wood Hardwood		3.50	42	00
	Wood for River School.				

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Sadowski & Co.,

Address Massey, Ontario.

DATE		SERVICE	AMOUNT
1947			
Feb.	24	To 12 cords 16" Hardwood supplied for use at the Spanish River C.E. Indian Day School, as per statement attached:	PAID.
		12 cords 16" hardwood @ $3.50 per cord —	42.00
Feb.	24	To 7½ cords 30" hardwood supplied for use at the Sagamook R.C. Indian Day School, as per statement attached:	
		7½ cords 30" hardwood @ $6.00 per cord —	45.00
			87.00

MICROFILMED
Original duplicate detached
from copy.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Apr. 11, 1946

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 248

Date Feb. 26, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. ..... Date of This Bill FEB 28 1947 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

R. C. School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING				
2-16	0177	ARREARS			
1-23	0098	PREPAYMENT			
DIFFERENCE	79	CURRENT BILL	1.06	.50	1.06
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:
Charge for Electricity .....
8% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Bill No. ..... Date of This Bill FEB 28 1947 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

Anglican School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING				
2-16	0251	ARREARS			
1-23	0104	PREPAYMENT			
DIFFERENCE	147	CURRENT BILL	4.68	.47	4.21
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:
Charge for Electricity .....
8% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 47013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-CCPT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ——

Date ——

Pay to Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ontario.

1947 DATE		SERVICE	AMOUNT
Feb.	28	To Electrical Services supplied the Garden River R.C. Indian Day School & residence from Jan. 23rd to Feb. 18th, as per statement attached --	$4.46
Feb.	28	To Electric Services supplied the Garden River C.E. Indian Day School and residence from Jan. 23rd to Feb. 18th, as per statement attuched --	$4.21
			$8.67

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 268

Date March 3, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 3rd. 19 47

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Feb. 28/47	5 Cords 30" Wood	Hardwood	$6.00	30	00
Feb.28/47	15 Cords 16" Wood	"	3.50	52	50
				82	50

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45/13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to.....Sadowski & Co.,

Address.....Kassey, Ontario.

DATE	SERVICE	AMOUNT
1947		
Mar. 3	To Stovewood supplied for use at the Saganook R.C. Indian Day School, as per statement attached —	$32.50
		$32.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Apr. 11, 1946.

Agent

VOUCHER No. 231.....

DATE..... March 5, 1947.

Indian Affairs (RG 10) Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Blind River, Ontario.
March 3, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Mr. David Morningstar,
C/o Miss C. B. Perrin,
Blind River, Ontario.

To 35 cords of hardwood supplied the Mississauga Indian Day School

35 cords @ $3.75 per cord----------$131.25

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Mr. David Morningstar,

Address C/o Miss C. B. Pepin,

Blind River, Ontario.

1947 DATE		SERVICE	AMOUNT
Mar.	3	To 35 cords hardwood supplied the Mississauga Indian Day School, @ $3.75 per cord, as per statement attached --	$131.25
		(No coal purchased this year)	
			$131.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Apr. 11, 1946

.....
Agent

VOUCHER No 282

DATE Mar. 5, 1947.

409
11/3/47

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 8th 19 47

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Mar. 8,1947.	8 Cords 30" Furnace wood Hardwood	6.00			48	00
	wood for Sagamook School.					

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

L. 13

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Sadowski & Co.,

Address ..... Massey, Ontario.

1947 DATE		SERVICE	AMOUNT
Mar.	8	To 8 cords 30" Furnace wood supplied for use at the Sagamook R.C. Indian Day School, @ $6.00 per cord, as per statement attached--	$48.00
			$48.00

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Apr. 11, 1946

Agent

Voucher No. 334 Date March 17, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

FOLIO.....

March 8th 1947.

M. Indian Affairs Branch

Sault Ste. Marie Agency

In Acct. with William Edwards

TERMS Spanish River Reserve, MASSEY, Ont.

To splitting and Carrying in Wood Feb. 1st. to 17th. inc 17 days @ 25¢ per day	4 25

at Spanish River Reserve
Anglican School during
illness of teacher

C. F. Keller
Teacher.

W. M. Edwards

Indian Affairs (RG 10 Volume 6434, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 253

TREASURY ONLY

CHEQUE NO .....

DATE

Pay to Mr. William Edwards,

Address C/o Indian Agent,

Sault Ste. Marie, Ontario.

1947 DATE		SERVICE	AMOUNT
Mar.	8	To labour splitting and carrying in wood at the Spanish River C.E. Indian Day School, from Feb. 1st to Feb. 17th inc. @ .25¢ per day, as per statement attached --	4.25

435
Authorized March 23/47
Voucher in duplicate attached
for payment to rec.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

.....
Agent

VOUCHER No. 358

DATE March 25, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 15 1947

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

March 15,1947.	11 Cords 16" Steve Wood (Hardwood)	@$3.50	38	50
	2 Cords 22" Steve Wood	4.25	8	50
	2 Cords 16" Kindling (Cedar)	4.50	9	00
			58	00

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 15 1947

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

March 1.947	5 Cords 22" Stove Wood Hardwood	@$4.25		21	25

As per attached order.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 15 19 47

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

March 15,1947	2 Cords urnace ood Hardwood	@ $6.00	12	00
	As per attached order.			

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 15 1947

SOLD TO epartment of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Mar.15,1947.	2½ Cords Furnace Wood hardwood	@ $6.00	15	00
	As per attached Order.			

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Photocopy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Gadowski & Co.,

Address Massey, Ontario.

DATE 1947		SERVICE	AMOUNT	
Mar.	1)	To Stovewood supplied for use at the Sagamook R.C. Indian Day School, 4½ cords furnace wood @ $6.00 per cord, as per statements attached --		$27.00
Mar.	1)	To Stovewood supplied for use at the Spanish Girls Hostel Indian Day School, as per statements attached:		
		11 cords 16" stovewood @ $3.50 per cord	$38.50	
		2 cords 22" stovewood @ $4.25 per cord	8.50	
		2 cords 16" kindling @ $4.50 per cord	9.00	
		5 cords 22" Stovewood @ $4.25 per cord	$21.25	
			$77.25	77.25
				$104.25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated Apr. 11, 1946

Agent

FORM No. I.A. 506
Req. 1876

Voucher No. 372

Date March 25, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to SADOWSKI AND COMPANY

Address KASCEY, ONTARIO.

DATE 1947.	SERVICE	AMOUNT
March.	To hardwood stovewood supplied the Spanish River C.E. Indian Day School, as per attached statement.	
	5 cords of 16" hardwood stovewood @ $3.30	$ 16.50 ~~17.50~~
	3 cords of 22" hardwood stovewood @ $4.25	$ 12.75
		29.25
	Pay at	
	8th April	
	Hill	
	Indian Affairs Branch	
	Ottawa	
		$ 30.25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated April 11th/46.

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 396

Date March 27th 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 24th 19 47

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Mar.22nd.	5 Cords 16" Stove Wood	[illegible]		17	50
	3 Cords 22" Stove Wood	4.25		12	75
				30	25

Hardwood for the Spanish River Indian C.A. Day School.

Indian Affairs (RG 10 Volume 6484, file 42013-?, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-17

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ontario.

1947 DATE		SERVICE	AMOUNT
March	31	To Electric Services from Feb. 18th to March 19th supplied Garden River R.C. Indian Day School, as per statement attached --	$4.64
March	31	To Electric Services from Feb. 18th to March 19th supplied Garden River Anglican Indian Day School, as per statement attached --	$3.96
			$8.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 2568

..... Agent

VOUCHER No. 431

DATE April 1, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. ---------- Date of This Bill MAR 3 1 1947 194----

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

Anglican School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING		GROSS	DISCOUNT	NET
2.19	6.15	ARREARS			
2.18	6.11	PREPAYMENT			
DIFFERENCE	4	CURRENT BILL	1.16	.10	1.06
CONSTANT					
K. W. HRS USED		TOTAL			

This Net Bill Includes:
Charge for Electricity ----------
8% Sales Tax ----------

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Bill No. ---------- Date of This Bill MAR 3 1 1947 194----

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

R. C. School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING		GROSS	DISCOUNT	NET
2.19	1121	ARREARS			
2.18	0177	PREPAYMENT			
DIFFERENCE	44	CURRENT BILL	5.16	.52	4.64
CONSTANT					
K. W. HRS USED		TOTAL			

This Net Bill Includes:
Charge for Electricity ----------
8% Sales Tax ----------

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6424, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

45-13

OFFICE OF THE
INDIAN AGENT
S.S. Marie Ont.

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 1-39-1

April 15th. 1947.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES.

Listed below please find, for your approval, quantities of wood and coal required for the Indian Day Schools in this agency, for the season 1947-48:

Goulais Bay School.

14 double cords 15" hardwood.
8 " " 18" "
3 " " 15" drywood (split fine)

Garden River R.C. School.

~~17 tons of anthracite coal~~.
4 double cords 16" cedar kindling.

Garden River C.E. School.

14 double cords 16" hardwood split fine.
12 " " 16" " rough
2 " " 16" cedar kindling, split fine.

Mississauga School.

15 single cords 16" hardwood
5 " " 22" hardwood
2 tons of coal.

Serpent River School.

30 single cords 24" hardwood.
2 tons of coal.

Indian Affairs (RG 10) Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Wood for Indian Day Schools cont.

Sagamook School.

25 single cords 30" hardwood
20 " " 20" "
8 " " 20" pine wood, split fine.

Spanish River C.E. School.

28 single cords 18" hardwood.
14 " " 24" "
2 " " 18" cedar kindling, split fine.

R.I.J. Laurence
Indian Agent
Sault Ste. Marie Ontario.

Indian Affairs (RG 10 Volume 6484, file 420153-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37
R 2[illegible]

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

April 18th, 1947

To the Departmental Purchasing Agent, Ottawa, (File:45-13)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO Mr. R.P.G.Laurence, Indian Agent,
Garden River R.C. School, Garden River, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
17	tons of Anthracite Coal.		

Note: The coal should be delivered to the School at the address stated above and the account should be sent to Mr. R.P.G.Laurence, Indian Agent, Sault Ste. Marie, Ontario. Last year the coal was purchased from Smale Brothers, 527 Bay St., Sault Ste. Marie, Ont. See purchase order 13598 of September 24, 1946.

Smale Bros.
527 Bay St.
Sault Ste Marie
10-10233

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [illegible]

APPROVED

[illegible]
Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4 Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13 (WT 1)

HEAD.

Ottawa, April 18th, 1947.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to your letter of the 15th instant, the Department approves the purchase of the following quantity of wood and coal for the Indian Day Schools in the Sault Ste. Marie Agency:-

Goulais Bay School

14 double cords 15" hardwood
8 double cords 18" hardwood
3 double cords 15" drywood (split fine)

Garden River R.C. School

4 double cords 16" cedar kindling.

Garden River C.E. School

14 double cords 16" hardwood split fine
12 double cords 16" hardwood rough
2 double cords 16" cedar kindling, split fine

Mississauga School

15 single cords 16" hardwood
5 single cords 22" hardwood
2 tons of coal

Serpent River School

30 single cords 24" hardwood
2 tons of coal

-2-

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Sagamook School

25 single cords 30" hardwood
20 single cords 20" hardwood
8 single cords 20" pine wood, split fine

'panish River C.F. School

28 single cords 18" hardwood
14 single cords 24" hardwood
2 single cords 18" cedar kindling, split fine

It is noted that the wood will be purchased from Indians. The Purchasing Branch is being requested to secure the seventeen tons of coal required for the Garden River R.C. School.

Bernard F. Neary,
Supt. of Welfare & Training.

FF/GD

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Miss Margaret Walsh

Address Spanish River R.C. Indian Day School

Massey, Ontario.

1947 DATE	SERVICE	AMOUNT
February	To wages paid Mike Owl and Ivan Toulouse Spanish River Reserve Band, for putting wood in the cellar of the Spanish River R.C. Indian Day School, as per attached statement.	
	Mike Owl - 5 hrs. work @ 35¢ per hr. $ 1.75	
	Ivan Toulouse - 5 hrs. work @ 35¢ per hr 1.75	
		$ 3.50
		$ 3.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 476

Date April 11th. 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to ..... SADOWSKI AND COMPANY

Address ..... MASSEY ..... ONTARIO.

DATE 1947	SERVICE	AMOUNT
April	To 5 cords of kindling wood supplied the Spanish River R.C. Indian Day School as per attached statement.	
	5 cords kindling wood @ $4.50 per cord	$ 22.50
		$ 22.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated April 11th 1946

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 505

Date April 23rd. 1947.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. April 19 1947

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

5 Cords Kindling Wood	@$4.50		22	50

Wood delivered to Jagamock School as per attached order.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Card

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE

EX'D.

Pay to Great Lakes Power Company, Ltd.,

Address Sault Ste. Marie, Ontario.

1947 DATE		SERVICE	AMOUNT
Apr.	30	To Electric Services from March 19th to April 18th supplied Garden River R.C. Indian Day School, as per statement attached --	$2.46
Apr.	30	To Electric Services from March 19th to April 18th supplied the Garden River C.E. Indian Day School, as per statement attached --	$4.18
			$6.64

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Agent

FORM No. I.A. 506
Req. 2568

VOUCHER No. 540

DATE May 5, 1947.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. ---------- Date of This Bill ---------- 194---

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

Anglican School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
2.18	0.06
3.10	6.13
DIFFERENCE	71
CONSTANT	
K. W. HRS USED	

	GROSS	DISCOUNT	NET
ARREARS			
PREPAYMENT			
CURRENT BILL	4.61	.46	4.15
TOTAL			

This Net Bill Includes:
Charge for Electricity ----------
8% Sales Tax ----------

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Bill No. ---------- Date of This Bill MAR 31 1947 194---

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

R. C. School
c/o Indiam Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
2.18	6300
3.19	6361
DIFFERENCE	61
CONSTANT	
K. W. HRS. USED	

	GROSS	DISCOUNT	NET
ARREARS			
PREPAYMENT			
CURRENT BILL	2.72	.27	2.46
TOTAL			

This Net Bill Includes:
Charge for Electricity ----------
8% Sales Tax ----------

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6424, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. [illegible]

Date

Pay to Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ontario.

1947 DATE		SERVICE	AMOUNT
May	31	To Electric Services from April 18th to May 19th supplied the Garden River R.C. Indian Day School, as per statement attached --	97.10
May	31	To Electric Services from April 19th to May 19th supplied the Garden River R.C. Indian Day School, as per statement attached --	12.90
			$110.00

389
13/6/47
Voucher to duplicate retained
for Accounting Purposes

Department of Mines & Resources
Indian Affairs
JUN 12 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ..... dated

FORM No. I.A. 506
Req. 2568

Agent

VOUCHER No. 634

DATE June 5, 1947.

Indian Affairs (RG 10) Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 6 Date of This Bill MAY 31 1947 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

Anglican School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING		GROSS	DISCOUNT	NET
5.19	6464	ARREARS			
6.18	6580	PREPAYMENT			
DIFFERENCE	116	CURRENT BILL	7.39	.07	4.10
CONSTANT					
K. W. HRS. USED					
		TOTAL			

This Net Bill Includes:
Charge for Electricity ---------- ✓
8% Sales Tax ---------- ✓

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Bill No. 7 Date of This Bill MAY 31 1947 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

R. C. School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING		GROSS	DISCOUNT	NET
5.19	6246	ARREARS			
6.18	6290	PREPAYMENT			
DIFFERENCE	44	CURRENT BILL	2.22	.12	2.10
CONSTANT					
K. W. HRS USED					
		TOTAL			

This Net Bill Includes:
Charge for Electricity ---------- ✓
8% Sales Tax ---------- ✓

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6424, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Great Lakes Power Company, Ltd.,

Address 207 Queen Street E.,

Sault Ste. Marie, Ontario.

E. & O. E.

A.

DATE 1947		SERVICE	AMOUNT
June	30	To Electric Services from May 19th to June 18th supplied Garden River C.E. Indian Day School as per statement attached --	$2.39
June	30	To Electric Services from May 19th to June 18th supplied the Garden River C.E. Indian Day School, as per statement attached	$2.71
			$5.10

Training Division
JUL 7 1947
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 809

Date July 2, 1947.

Indian Affairs (RG 10 Volume 6434, file 42013-7, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 6 Date of This Bill. ..... 194....

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

Anglican School
c/o Indian Agent
City

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING		GROSS	DISCOUNT	NET
6/1/47	[illegible]	ARREARS			
5/1/47	[illegible]	PREPAYMENT			
DIFFERENCE		CURRENT BILL	3 01	30	2 71
CONSTANT					
K. W. HRS. USED	53	TOTAL			

This Net Bill Includes:
Charge for Electricity ..... /
8% Sales Tax ..... /

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Bill No. 7 Date of This Bill. ..... 194....

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

R. C. School
c/o Indian Agent
City

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING		GROSS	DISCOUNT	NET
6/15/47	0354	ARREARS			
5/17/47	0246	PREPAYMENT			
DIFFERENCE		CURRENT BILL	2 11	27	2 84
CONSTANT					
K. W. HRS. USED	41	TOTAL			

This Net Bill Includes:
Charge for Electricity ..... /
8% Sales Tax ..... /

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6482, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to .....Great Lakes Power Company, Ltd.,

Address .....527 Queen Street E.,

Sault Ste. Marie, Ont.

DATE		SERVICE	AMOUNT
1947			
July	31	To Electrical Services supplied the warden	
		Iver R.C. Indian Day School from June 18th	
		as per statement attached ----	1.25
			1.25

Training Division

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

Agent

Voucher No.....961.....

Date .....August 4, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 7 Date of This Bill ..... 194....

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

R. C. School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING	ARREARS			
		PREPAYMENT			
[illegible]	[illegible]	CURRENT BILL			1 45
DIFFERENCE	[illegible]				
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:

Charge for Electricity 1 45

8% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

NO. 20233
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INV...

PURCHASE ORDER 45-13

47/03 OTTAWA June 5th, 1947. F.&P. NO 7195-13-04 Cat.

TO Female Teachers,
527 Bay Street,
Sault Ste. Marie, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO As per instructions of: Mr. F. J. G. Laureloe, Indian Agent, Garden River R.C. School, Garden River, Ontario.

F.O.B. Mine, the above school QUOTATION OF 26th ultimo

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO - Consignee -

QUANTITY	DESCRIPTION	UNIT	TOTAL
17	tons U. S. Anthracite Coal, nut size	[illegible].00	$374.00

Department of Mines & Resources, Indian Affairs Branch
JUN 11 1947
REGISTERED

Fuels Division
JUN 6 1947
Indian Affairs Br.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
316	02	230		Ninety Days -

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

PURCHASING AGENT

R 2622 TO BE RETURNED TO HEAD OF BRANCH

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SAULT STE MARIE ONT Aug. 20th, 19 47

Mr. [redacted] P.C. Laur[illegible]

Indian Agent, Garden River I.C. Sc[illegible]

SMAIE BROS. COMPANY, LIMITED

[illegible] COKE STOKERS [illegible]

[illegible]

To [illegible] Tons U.S. Anthracite Coal, [illegible] Size

@ $12.00 per ton 374 00

[illegible] # 20293

FILE # 71952-I-2,

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/47

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Smale Bros. Company, Ltd.,

Address 527 Bay Street,

Sault Ste. Marie, Ontario.

1947 DATE	SERVICE	AMOUNT
Aug.	20 To 17 Tons of U.S. Anthracite Coal, nut size, supplied the Garden River R.C. Indian Day School, @ $22.00 per ton, as per statement attached --	$374.00
	PURCHASE ORDER #20233	
	File 71932-15-24; June 5, 1947.	
	END. A.	
		$374.00

Training Division
SEP 5 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 (WT) dated Apr. 10, 1947.

Agent

VOUCHER No. 1015

DATE Aug. 28, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Bill No. 6 Date of This Bill [illegible] 1942

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

Indian School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
7 2	[illegible]
6 1	[illegible]
DIFFERENCE	[illegible]
CONSTANT	
K. W. HRS. USED	

	GROSS	DISCOUNT	NET
ARREARS			
PREPAYMENT			
CURRENT BILL	[illegible]	[illegible]	[illegible]
TOTAL			

This Net Bill Includes:
Charge for Electricity [illegible]
8% Sales Tax [illegible]

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Bill No. 6 Date of This Bill [illegible] 194[illegible]

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

Anglican School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
8 [illegible]	0 [illegible]
7 21	[illegible]
DIFFERENCE	1 [illegible]
CONSTANT	
K. W. HRS. USED	

	GROSS	DISCOUNT	NET
ARREARS	[illegible]		[illegible]
PREPAYMENT			
CURRENT BILL	7.60	.76	6.84
TOTAL	[illegible]	[illegible]	[illegible]

This Net Bill Includes:
Charge for Electricity [illegible]
8% Sales Tax [illegible]

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10) Volume [illegible], file [illegible], part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CR-[illegible]

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No

DATE

Pay to Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ont.

1947 DATE		SERVICE	AMOUNT
Aug.	31	To Electrical Services supplied the Garden River Anglican Indian Day School during the months of July and August, as per statement attached --	$10.98
			$10.98

Training Division
SEP 5 1947
Indian Affairs Br.

SEP 5 19

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated

Agent

VOUCHER No. 1051

DATE Sept. 3, 1947.

Indian Affairs (RG 10) Volume 6484, file 42013-4, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 2 Date of This Bill ..... 194....

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

R. C. School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING	ARREARS			
		PREPAYMENT			
6 1	0 3	CURRENT BILL			1 5
DIFFERENCE					
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:

Charge for Electricity .....

3% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10) Volume 6484, file 420/3-4, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A.
R. 3187

TREASURY ONLY

CHEQUE No

DATE

Pay to Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ontario.

1947 DATE		SERVICE	AMOUNT
Aug.	31	To Electrical Services supplied the Garden River R.C. Indian Day School during the month of August, as per statement attached --	$1.25

EXD.
A.

Treaties Division
SEP 5 1947
Indian Affairs Br.

$1.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Agent

VOUCHER No. 1050

DATE Sept. 3, 1947.

Indian Affairs (RG 10) Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

GARDEN RIVER AND [illegible] BAY

J. E. BUCHANAN

[illegible]

Mr. Thomas Cochrane M.P.

[illegible]

[illegible]

Land Purchase

Returned

12.00

Indian Affairs (RG 10) Volume 4284, file 420/13-4, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3167

TREASURY ONLY

CHEQUE No. [illegible]

DATE

Pay to J. E. Buchanan,

Address Echo Bay, Ontario.

DATE	SERVICE	AMOUNT
1947 Aug. 20	To one load of 16" slabs supplied the Garden River Jr. Indian Day School, to be used for [illegible], as per statement attached --	$12.00

Transfer Division
SEP 20 1947
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 (pt 1) dated Aug. 18, 1947

Agent

VOUCHER No. 1101

DATE Sept. 15, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

29-13

OF THE
INDIAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-[illegible]-1

Sept. 23, 1947.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

[illegible] forward herewith [illegible]
[illegible] by Indians for cutting stovewood for
the Dalais Bay Reserve R.C. Indian Day School.

R. A. Hoey.
Indian Agent.

Department of Mines
Indian Affairs Branch
SEP 24 1947
REGISTERED

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
100,000 5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO 45-13

FILE NO

TREAS. NO

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE September 26th, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Acct.	$200.00

Send cheque to:

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ontario.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance to cover purchase of wood for the Goulais Bay Indian Day School No.396

CHARGE TO VOTE 516
ALLOTMENT. 02-210
SUB-ALLOTMENT

ENC. No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 6 Date of This Bill 1947 194

Great Lakes Power Company, Limited

This Account Is [redacted] When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

Anglican School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING	ARREARS			
[illegible]	[illegible]	PREPAYMENT			
[illegible]		CURRENT BILL	[illegible]	[illegible]	[illegible]
[redacted]					
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:

Charge for Electricity .....

8% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

L-5 13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ....

Date

Pay to Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ontario.

DATE	SERVICE	AMOUNT
1947		
Sept. 30	To Electrical Services supplied the Garden River Anglican Indian Day School from Aug. 22nd to September 22nd, as per statement attached --	$7.21
		$7.21

Department of Mines & Resources
Indian Affairs Branch
OCT 7 1947
REG'D

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2146

Agent

VOUCHER No. 1169

DATE Oct. 3, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 1 Date of This Bill ..... 194....

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

R. C. School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING	ARREARS			
		PREPAYMENT			
		CURRENT BILL			
DIFFERENCE					
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:

Charge for Electricity .....

3% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. ...

DATE

Pay to.....Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ont.

DATE	SERVICE	AMOUNT
1947		
Sept. 30	To Electrical Services from June 13th to Sept. 22nd supplied the Garden River R.C. Indian Day School, as per statement attached —	$3.24
		$3.24

Department of Mines & Resources
Indian Affairs Branch
OCT 7 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2146

Agent

VOUCHER No. 1170 DATE Oct. 3, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 42013-3, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C-6484

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date ..

Pay to Chief William Meawasige,

Address Serpent River Indian Reserve,

Cutler, Ontario.

DATE 1947	SERVICE	AMOUNT
Sept. 29	To Labour cutting 30 single cords of stovewood for the Serpent River Indian Day School and teacher's residence, as per statement attached:	
	30 single cords @ $2.25 per single cord --	$67.50

OCT 10 Indian

Department of Mines & Resources OCT 8 1947

$67.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 45-13 (A.T1) dated Apr. 13, 1947.

FORM No. I.A. 506
Req. 3146

Voucher No. 1191 Date Oct. 6, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Harry H. Bell

BLIND RIVER

ROOFING

INSULATING

PAINTS

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506a
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... HARRY H. BELL

Address ..... BLIND RIVER ONTARIO.

DATE	SERVICE	AMOUNT
1947 October	to 4500 lbs. Alberta Nut Coal supplied the Serpent River P.S. Indian Day School. as per attached statement	44.13

Indian Affairs Division
OCT 22 1947
Accounts Br.

Indian Affairs Branch
OCT 20 19

44.13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(WI) dated April 18th. 1947

Agent

Voucher No. 1256

Date October 15th. 1947

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 15 Date of This Bill. [illegible] 194...

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

Anglican School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING				
16.12	10.13	ARREARS			
4.1x	03[illegible]	PREPAYMENT			
DIFFERENCE	43	CURRENT BILL	5.56	.56	5.00
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:

Charge for Electricity .....

8% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6434, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO ...

DATE

Pay to Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ont.

1947 DATE		SERVICE	AMOUNT
Oct.	31	To Electrical Services from Sept. 22nd to Oct. 18th supplied the Garden River C.E. Indian Day School, as per statement attached --	$5.00
			$5.00

Department of Mines and Resources
Indian Affairs Branch
NOV 8 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1339

DATE Nov. 5, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Bill No. 4 Date of This Bill ... 31 [illegible] ...194...

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

R. C. School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING	ARREARS			
10.16	[illegible]	PREPAYMENT			
[illegible]	[illegible]	CURRENT BILL	2.66	[illegible]	[illegible]
DIFFERENCE	[illegible]				
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:

Charge for Electricity

3% Sales Tax ... [illegible]

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 530.
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,
Sault Ste. Marie, Ontario.

1947 DATE		SERVICE	AMOUNT
Oct.	31	To Electrical Services from Sept. 22nd to Oct. 18th supplied the Garden River R.C. Indian Day School, as per statement attached —	$2.39
			$2.39

Department of Mines & Resources
Indian Affairs Branch
NOV 8 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

Agent

VOUCHER No. 1340

DATE. NOV. 5, 1947.

Indian Affairs (RG 10 Volume 6424, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 6 Date of This Bill ..... 194...

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

R. C. School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING	ARREARS			
11 12	abx	PREPAYMENT			
10 12	abu	CURRENT BILL	5.14	.13	5.01
DIFFERENCE	1				
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes

Charge for Electricity .....

3% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. ....

Date ..

Pay to .....Great Lakes Power Company, Ltd., ...

Address .....527 Queen Street E.,

Sault Ste. Marie, Ontario.

1947 DATE		SERVICE	AMOUNT
Nov.	30	To Electric Services from October 18th to Nov. 18th, supplied the Garden River R.C. Indian Day School, as per statement attached --	$5.26
			$5.26

DEC 4 1947 1113

DEC 3 1947

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .. dated .....

Agent

Voucher No.....1480.....

Date ....Dec. 1, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 15 Date of This Bill ---------- 194----

Great Lakes Power Company, Limited

This Account Is [illegible] When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

Anglican School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING	ARREARS			
11 18		PREPAYMENT			
10-18	4972	CURRENT BILL	1.16	.10	1.07
DIFFERENCE	1-				
CONSTANT					
K. W HRS. USED		TOTAL			

This Net Bill Includes:

Charge for Electricity ----------

5% Sales Tax ----------

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506a
R. 3524

TREASURY ONLY

CHEQUE No. ..... EX'D.

DATE .....

Pay to .... Great Lakes Power Company, Ltd.,

Address ..... 527 Queen Street E.,

Sault Ste. Marie, Ontario.

1947 DATE		SERVICE	AMOUNT
Nov.	30	To Electric Service from October 18th to Nov. 18th supplied Garden River C.E. Indian Day School, as per statement attached —	$7.07
			$7.07

DEC 4 1947

DEC 3 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1479

DATE Dec. 1, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. November 29th 1947

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Nov. 29	15 Cords 16" Hardwood	@$3.50 per Cord		52	50
	As per attached order of Wm. H. Thompson, Teacher, River School				

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. ....

Date .....

Pay to Sadowski & Co.,

Address Vassey, Ontario.

1947 DATE		SERVICE	AMOUNT
Nov.	29	To 15 cords of 16" Hardwood @ $3.50 per cord supplied Spanish River C.E. Indian Day School, as per statement attached --	$52.50
			$52.50

DEC 8

DEC 4

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(NT1) dated Apr. 18, 1947.

Agent

VOUCHER No. 1496

DATE Dec. 3, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. December 8th 19 47

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Nov. 13/47	1 only Cord Cedar Wood 16"		4	50

For River School

W.H.Thompson, Teacher

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No .....

Date .....

Pay to Sadowski & Co.,

Address Massey, Ontario.

DATE	SERVICE	AMOUNT
1947 Nov. 18	To 1 cord of 16" Cedar wood supplied Spanish River Anglican Indian Day School, as per statement attached -- (Wood split fine, delivered & piled)	$4.50
		$4.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 (.T1) dated Apr. 18, 1947.

Agent

Voucher No. 1540

Date Dec. 11, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

45-13

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

DEC 12 1947
REGISTERED

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13 (WT 1)

Ottawa, December 16, 1947.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to your letter of the 10th instant, file 1-39-1, the Department approves purchase of an additional twenty cords of wood for the Spanish River C.E. School.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Decc,ber 13th 1947

SOLD TO Depart ent of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Dec. 13yh	~~Xlx~~ 12 Cords 22" Hardwood	@ $4.25	51	00

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY. ONT. December 13th 19 47

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH— All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Dec. 13th	8 Cords 16" Hardwood	@$3.50	28	00

Indian Affairs (RG 10 Volume 6484, file 42013 2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D. M

Pay to Sadowski & Co.,

Address Massey, Ontario.

DATE	SERVICE	AMOUNT
1947		
Dec. 13	To 8 cords of 16" hardwood supplied the Spanish River C.E. Indian Day School, as per statement attached (@ $3.50 per cord)	$28.00
Dec. 13	To 12 cords of 22" hardwood supplied the Spanish River C.E. Indian Day School, as per statement attached: (@ $4.25 per cord)	$51.00
		$79.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(NT1) dated Apr. 18, 1947

Agent

VOUCHER No. 1565

DATE Dec. 15, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Department of Mines & Resources,
Indian Affairs Branch
Ottawa, Ontario.

In Account with
Mr. Mike Riel
Gonlais Mission,
R.R. #1, Gonlais River, Ont.

Double Cords
20 Cords of wood for Gonlais
Bay Indian Day School
@ $10.00 per Cord $ 200.00
Splitting & piling $1.00
per Cord 20.00
Total $ 220.00

RECEIVED BY AGENCY CHEQUE NO 43696 XX THE AMOUNT OF $ 200.00
Balance owing $ 20.00 To be paid by Voucher # 1590 Dec 20/47.

Signed Mike Riel
Mike Rial.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

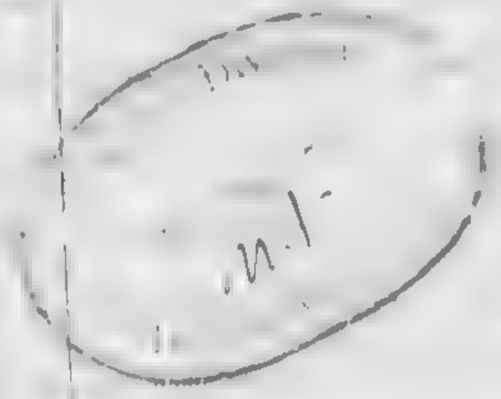
Cheque No. ....

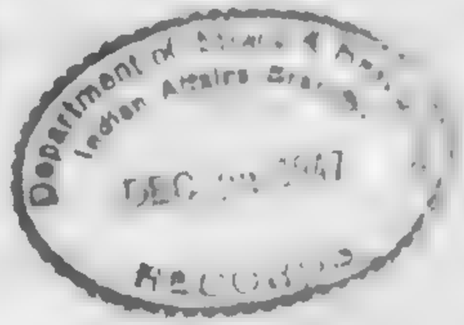
Date ....

Credit:
Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

DATE		SERVICE	AMOUNT
1947		CREDIT VOUCHER	
Dec.	18	By payment to Mike Reil for cutting stovewood supplied the Goulais Bay Indian Day School, as per receipted statement attached --	
		20 double cords @ $10.00 per double cord --	$200.00
			$200.00





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 45-13 (V.T.1) dated Apr. 11 18, 1947.

Agent

Voucher No. 1589

Date Dec. 20, 1947

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DATE Sept 1047

M Mike Heck ACCT. PAID

1 Bag Potatoes	2	25
100 lbs Flour	3	25
2 lbs Oatmeal		20
2 lbs Prunes		40
8 lbs Lard	1	34
3 lbs Tea	2	10
9 lbs Sugar		90
2 doz Eggs	1	30
2 lbs Coffee		50
2 pkg Kerosene		32
5 Bread		20
2 pkg Yeast		34
12 Cans Milk	1	50
6 lbs Bacon		50
Received Mike Heck		2004

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....A. Nickle,

Address .....Goulais River, Ontario.

1947 DATE	SERVICE	AMOUNT
Sept.	To Groceries supplied Mike Reil, No. 36, Batchewana Band (Agawa Branch), as per statement attached --	$20.04
	Note: Above account to be paid from amount owing Mike Reil for splitting and piling 20 cords of Stovewood @ $1.00 per cord for the Goulais Bay Indian Day School, (see Credit Voucher 1589, dated Dec. 20, 1947).	
		$20.04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(ET1) dated Apr. 18, 1947.

Agent

VOUCHER No. 1590

DATE Dec. 20, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Copy

Indian Office
Ottawa, 1st Oct
1891

Sir,

I am directed by the Minister of the Interior to acknowledge the receipt of your letter of the 30th ult. and to say that he will be glad to receive a report from you as to the fishing privileges of the Indians of your Agency.

I am, Sir,
Your obedient servant,
[illegible]
Secretary.

Agent Indian Department
Fort Qu'Appelle

(c.30)

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4513

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No .....

Date .....

Pay to Miss S. J. Burke,

Address Bagamook R.C. Indian Day School,
Massey, Ontario.

1947 DATE		SERVICE	AMOUNT
Dec.	12	To Wages paid Theodore McLeod and Mike Owl for labour piling furnace wood in basement at the Bagamook R.C. Indian Day School, as per receipt attached:-	
		13 hours each @ .25¢ per hour --	$6.50
			6.50

DEC 22 1947
REGISTERED

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated.....

.....
Agent

Voucher No. 1568

Date Dec. 16, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. December 20th 19 47

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Dec.	20	3 Cords 22" Hardwood	4.25		12	75
		4 Cords Kindling Wood	4.50		18	00

As per attached order from Mr. W. Thompson, Teacher, River School

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. December 20th 19 47

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Dec,	20	5 Cords 16" Hardwood	3.50	17	50
		As per attached order from Mr. Thompson, Teacher, River School			

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

41--13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. 1
R. 3

TREASURY ONLY

CHEQUE No .....

DATE EX'D. M .....

Pay to ..... Sadowski & Co., ...

Address ..... Massey, Ontario. .....

DATE		SERVICE	AMOUNT
1947			
Dec.	20	To 5 cords of 16" hardwood @ $3.50 per cord supplied the Spanish River C.E. Indian Day School, as per statement attached --	$17.50
Dec.	20	To 3 cords of 22" hardwood @ 4.25 per cord & 4 cords of Kindling wood @ $4.50 per cord supplied the Spanish River C. E. Indian Day School, as per statement attached --	
		3 cords 22" hardwood @ $4.25 per cord --	$12.75
		4 cords Kindling wood @ $4.50 per cord --	$18.00
			$48.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 45-13 (T1) Dated Apr. 18, 1947.

..... Agent

VOUCHER No. 1597

DATE Dec. 23, 1947.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

book copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 50A
R. 3524

TREASURY ONLY

CHEQUE No .....

DATE ..... EX'D. M

Pay to GREAT LAKES POWER COMPANY LTD.

Address SAULT STE. MARIE ONTARIO.

DATE	SERVICE	AMOUNT
1948 January	To Electric Services supplied the Garden River C.E. Indian Day School from November 15th. to December 15th 1947 as per attached statement.	7.20
		7.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 15

DATE January 5th. 1948

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Jan 13th 1748.

[redacted]

Chief William Tsawataineuk
Fort Rupert
Vancouver Island

To Presents 30 Yards of Strouds
@ $1.25 p. Yard for use at the
Annual Meeting Indians Kings Point
Village ——————— $37.50

Indian Affairs (RG 10 Volume 1484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Chief William Meawasige,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1948 DATE		SERVICE	AMOUNT
Jan.	19	To Hauling 30 cords of Stovewood @ $1.25 per cord for use at the Serpent River Indian Day School, as per statement attached --	$37.50
			$37.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 (NT1) dated Apr. 18, 1947.

Agent

VOUCHER No. 102

DATE Jan. 20, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. January 26th 19 48

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

		1 Cord Furnace Wood	$6.00	$ 00

Wood delivered by Albert Bob to Sagamock School Miss Burke, Teacher

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. January 26th 19 48

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

5	Cords Kitchen Wood	$4.00 Cord	20	00

Wood delivered by William Soleman to Sagamok School,

Miss Burke, Teacher.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. June 26th 19 46

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

	5 Cords Wood	$6.00	30	00

Wood Delivered by Jno. weyaheskung to Sagamook School

Miss Burke, Teacher.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Agency No (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to SADOWSKI AND COMPANY

Address MASSEY ONTARIO.

1948 DATE	SERVICE	AMOUNT
JANUARY	To 5 cords wood @ $ 6.00, 5 cords kitchen wood @ $ 4.00	
	1 cord furnace wood @ $ 6.00 supplied the Spanish	
	River R.C. Indian Day School. As per attached statement	
	1 cord wood @ $ 6.00	6.00
	5 cords wood @ $ 4.00	20.00
	5 cords wood @ 6.00	30.00
		56.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(W.T.L) dated April 18th 1947.

Agent

VOUCHER No. 132

DATE January 28th. 1948

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cliff

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Saganook
Jan. 23/48

16.80

Received from Sadie Burke
Sixteen — — ——— 80/100 Dollars
for 28 h. s. at 68 per hr. Throwing
cordwood into basement and
piling it.

Louis Legg

Indian Affairs (RG 10 Volume 6434, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Agency Office No (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ..

Date

Pay to **Miss Sadie Burke**

Address **Spanish River R.C. Indian Day School**

Massey Ontario.

1948. DATE	SERVICE	AMOUNT
January	To wages paid Louis Sego for throwing wood into the basement and piling same at the Spanish River R.C. Indian Day School, Spanish River Reserve As per attached receipt.	
	28 hrs. work @ 60¢ per hr.	16.80
		16.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Agent

Voucher No. 134

Date January 28th. 1948

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Bill No. 16 Date of This Bill JAN 31 1948 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

Anglican School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING					
DATE	READING		GROSS	DISCOUNT	NET
1-16	14 1X	ARREARS			
12-15	1-9-	PREPAYMENT			
DIFFERENCE	17	CURRENT BILL	3 2'	2	7-9
CONSTANT					
K W HRS USED		TOTAL			

This Net Bill Includes:

Charge for Electricity .....

3% Sales Tax

Last Amount in Green Column Paid

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No

DATE

Pay to Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ontario.

1943 DATE		SERVICE	AMOUNT
		To electric service from Dec. 21st, 1947 to date this, 1943 supplied the Garden River Canadian Indian Day School, as per statement attached.--	7.39
			7.39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

Agent

VOUCHER No. 103

DATE Feb. 2, 1943.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

3 1 1948

Bill No. 6 Date of This Bill ---------- 194----

Great Lakes Power Company, Limited

This Account Is D[illegible] When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

R. C. School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING	ARREARS			
1.16	1611	PREPAYMENT			
1.21	6[illegible]2	CURRENT BILL	17.09	1.47	15.62
DIFFERENCE	869				
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:

Charge for Electricity ----------

8% Sales Tax ----------

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....Great Lakes Power Company, Ltd., ..

Address 527 Queen Street E., ..

Sault Ste. Marie, Ontario.

1943 DATE		SERVICE	AMOUNT
Jan.	31	To electric services fr m Dec. 21st, 1942 to Jan. 16th, 1943 su lied the Garden River R. . Indian Day School, as per statement attached --	13.92
			13.92

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No.....164.....

DATE .....Feb. 3, 1943.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Blind River, Ontario.
Jan. 31, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

IN ACCOUNT WITH: Mr. Mike Chiblow,
Mississauga Indian Reserve,
Blind River, Ontario.

To labour hauling coal from Temporary Indian Day School to new Indian Day School on the Mississauga Reserve,

11 hours labour.....@ .50¢ per hour.....$5.50

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. EX'D. M

DATE

Pay to Mr. Mike Chiblow,

Address Mississauga Indian Reserve,
Blind River, Ontario.

1943 DATE		SERVICE	AMOUNT
Jan.	31	To labour hauling coal from temporary Indian Day School to new Indian Day School on the Mississauga Reserve, as per statement attached:	
		11 hours labour ..... @ .50; per hour --	$5.50
			$5.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Agent

VOUCHER No. 170

DATE Feb. 3, 1943.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. January 31st. 19 48

SOLD TO Department of Indian Affairs.

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

13 Cords	Stove Wood	$6.00	78	00
Delivered by Arthur Jones to Sagamook School, Miss Burke, Teacher				
10 Cords	Stove Wood	$4.00	40	00
Delivered by Wm.Soloman to Sagamook School, Miss Burke, Teacher				
		TOTAL	118	00

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3435

TREASURY ONLY

Cheque No

Date

Pay to Sadowski & Co.,

Address Hassey, Ontario.

1943 DATE		SERVICE	AMOUNT
Jan.	31	To 13 cords of stove wood @ $6.00 per cord &	
		10 cords of stove wood @ $4.00 per cord	
		supplied the Kamloops R.C. Indian Day School,	
		as per statement attached --	118.00
			118.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 45-13 (WT1) dated Apr. 18, 1947.

Agent

VOUCHER No. 174

DATE Feb. 4, 1943.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LUMBER, SHINGLES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
PAINTS
SASH and DOORS

Feb 6,—1948 19

M[illegible] Lands & Resources,

Indian Affairs Branch,

Supplied Sergent River Indian Day School

Feb	5	4180 lbs coke	16.00	33.44
		Carriage		7.00
				40.44

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. EXD.

DATE

Pay to Harry H. Bell,

Address Blind River, Ontario.

1948 DATE	SERVICE	AMOUNT
Feb. 5	To 4180 lbs. coke supplied the Serpent River Indian Day School, as per statement attached	40.44
		40.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

.....
Agent

VOUCHER No. 205

DATE Feb. 12, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Feb. 21 19 40

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

5 Cords Kitchen Wood	@$4.00		20	00

Wood delivered by Solomon to Sagamook School, Miss S. Burke, Teacher.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3459

TREASURY ONLY

CHEQUE No

DATE

Pay to Sadowski and Company

Address Massey Ontario.

1948 DATE	SERVICE	AMOUNT
February	To 5 cords kitchen wood supplied the Spanish River R.C. Indian Day School, Spanish River Reserve, as per attached statement.	
	5 cords wood @ $ 4.00 per cord.	20.00
		20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 (T.T.) dated April 18/47

Agent

VOUCHER No. 246

DATE February 26th. 1948

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Garden River, Ontario.
Feb. 23, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In account with: Mr. Joseph Jones,
Garden River Indian Reserve,
Garden River, Ontario.

Feb. 20 - One cord of dry kindling supplied the Garden River R.C. Indian Day School -- -- -- -- -- -- -- -- -- -- -- $6.00

Feb. 23 - One cord of dry kindling supplied the Garden River R.C. Indian Day School -- -- -- -- -- -- -- -- -- -- -- 6.00

Total -- $12.00

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3[illegible]

TREASURY ONLY

EX'D.
M

CHEQUE No.

DATE

Pay to [illegible],

Address [illegible] Indian Reserve,
Garden River, Ontario.

1948 DATE	SERVICE	AMOUNT
Feb 23	To two cords of dry kindling [illegible] Garden River R.C. Indian Day School, as per statement attached -- ($6.00 per cord)	12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-15(T1) dated Apr. 18 a. 1947

[signature]
Agent

VOUCHER No. 225

DATE [illegible]

Indian Affairs (R) 1) Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[illegible]

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Department of Mines & Resources
Indian Affairs Branch
Ottawa, Ontario

In Account with
Mr. Joe John Jr.
Gollais Mission
R. R. #1, Gonlais River, Ont.

To supplying one Single Cord
of dry Cedar to the Gonlais
Bay Indian Day School.

Charges are $ 5.00

Indian Affairs (RG 10 Volume 6482, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I A. 506A

INDIAN AFFAIRS BRANCH

TREASURY CHEQUE

Pay to ... Mr. Joe John Jr.,

Address Moulais Mission,

Moulais River P.O., Ontario.

1948 DATE	SERVICE	AMOUNT
Mar.	To one single cord of dry cedar supplied the Moulais Bay Indian Day School, as per statement attached --	$5.00
		$5.00

I hereby Certify that this Voucher is correct, that the goods have been supplied, the work performed and the services are fair and just, also that the expenditure has been duly authorized and the account is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental Letter No. 45-13(WT1) dated Apr. 13, 1947.

Voucher No. 334

Date March 13, 1943.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 6th 19 40

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Mar.	5	1½ Cords Stove Wood	@$6.00	9	00

Delivered by Wm. Soleman to Sagamock School. Miss Burke, Teacher.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No.

Pay to Sadowski & Co.,

Address Massey, Ontario.

DATE	SERVICE	AMOUNT
1948		
March 6	To 1½ cords of stove wood supplied the Sagamook R.C. Indian Day School, @ $6.00 per cord, as per statement attached --	$9.00
		$9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(WT1) dated Apr. 18, 1947.

Agent

VOUCHER No. 525

DATE March 11, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

LUMBER SHINGLES
ROOFING
"GYEROC" and
INSULATING BOARD

Harry H. Bell

BLIND RIVER

COAL, WOOD
PAINTS
SASH and DOORS

March 4, 1943. 19

M Dept. Mines & Resources,
Indian Affairs Branch

Mar 3	2400 lbs Anthracite nut coal delivery		27.6 1.5	
				2.10

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4/5 3 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 46

TREASURY OFFICE
CHEQUE No.
DATE
EX'D.
M

Pay to Harry H. Bell,

Address Blind River, Ontario.

1948 DATE	SERVICE	AMOUNT
March 4	To 2400 lbs. of coal supplied the Mississauga Indian Day School, as per statement attached --	$29.10
		$29.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 (NTL) dated Apr. 18, 1947.

VOUCHER No. 315

DATE March 10, 1948. Agent

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-CENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

Form No. I.A. 506A
R. 845

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to .... Mr. Christopher Owl,

Address .... Spanish River Indian Reserve,
Massey, Ontario.

1948 DATE	SERVICE	AMOUNT
March	To 10 cords of 16" hardwood @ $3.50 per cord & 10 cords of 22" hardwood @ $4.25 per cord supplied the Spanish River Anglican Indian Day School, as per statement attached --	$77.50
		$77.50

MAR 22 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 45-13(GT1) dated Dec. 16, 1947.

Agent

VOUCHER No. 365

DATE March 20, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 15 19 48

SOLD TO Department of Indian Affairs,

Ottawa. Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

	Taken by Mr. Thompson River School Teacher			
Feb. 25	5 Gal Coal Oil	32	1	60

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4-13 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8455

TREASURY ONLY

CHEQUE No. EX'D.

DATE M

Pay to ....Jadowski & Co.,

Address ....Kagawong, Ontario.

1948 DATE	SERVICE	AMOUNT
Mar.	15 To 5 gallons of coal oil supplied for use at the Manitou River C. E. Indian Day School, as per statement attached (.32½ per gal.) --	1.60
		1.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Agent

VOUCHER No. 357

DATE April 5, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE — *Use slip to record correspondence when the main file is charged or is not to hand, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Sup No [illegible] Indian Affairs File No [illegible]

Subject of File

Date	From	To	Reference	Initial	Date
22-3-48	P.A	Loc	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

84-50

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4-1-13 (23)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 345

TREASURY ONLY

Cheque No

Date

Pay to Miss S. J. Burke,

Address Indian Day School,

Massey, Ontario.

1943 DATE	SERVICE	AMOUNT
Mar. 12	To wages paid Louis Bero for 7½ hours labour @ .60¢ per hour splitting and piling furnace wood at the Spanish R.C. Indian Day School, as per receipted statement attached --	$4.30
		4.30

MAR 22 1943

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ..... dated .....

Agent

VOUCHER No. 347

DATE March 27, 1943.

Indian Affairs (RG 10) Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Massey, Ont.
Mar. 12/48

#

4.30

Received from J. Burke

_____ 30 Dollars

(Four

for 7¼ hrs. work at 60¢ per [illegible] splitting and

piling furnace wood.

[illegible]

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 345

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Sadowski & Co.,

Address Kassey, Ontario.

1948 DATE	SERVICE	AMOUNT
March 9	To 2½ cords of stovewood @ $6.00 per cord supplied the Sagamook R.C. Indian Day School, as per statement attached --	$15.00
		$15.00

I HEREBY CERTIFY that this **Voucher is correct** that the material has been supplied, the work performed and that the charges are fair and just, **also that the** expenditure has been incurred legitimately and that each item of the same is a fair and just charge against **the Government** of Canada. This expenditure was authorized by Departmental Letter, File No45-13( )T1)dated April 18, 1947.

Agent

VOUCHER No. 350

DATE March 17, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 9th 19 48

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH -- All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

	2½ Cords Wood	@6.00	15	00
	Wood delivered by William Coleman to Sagamock School		Miss S. Burke, Teacher.	

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

"

"

Jack Wigwam

Indian Affairs (RG 10) Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-15 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

TREASURY ONLY

CHEQUE No

DATE

Pay to Mr. Jack Wigwaus

Address Garden River Ontario.

1948 DATE	SERVICE	AMOUNT
March	To stove wood supplied the Garden River C.E. Indian Day School. As per attached statement.	287.00
		287.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 t1 dated Apr. 13/47

Signature

VOUCHER No. 454

DATE April 5th 1948

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT
S.S. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-39-1 (15)

April 13th. 1948.

Indian Affairs Branch Department of Mines and Resources

Listed below please find, for your approval, quantities of wood and coal required for the Indian Day Schools in this agency, for the season 1948-49.

Goulais Bay R.C. School.

14 Double cords 15" hardwood.
8 " " 18" "
3 " " 15" drywood (split fine)

Indian Affairs Branch
APR 21 1948
P M
RECEIVED

Garden River R.C. School.

17 tons Anthracite coal
4 double cords 15" cedar kindling.

Garden River R.C. School.

14 double cords 16" hardwood split fine
12 " " 16" " rough
2 " " 16" cedar kindling, split fine.

Mississauga School. R.C.

10 single cords 16" hardwood
10 tons Nut Anthracite coal

Serpent River School R.C.

30 Single cords 24" hardwood
2 tons coal.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Spanish River R.C. School (Sagamok)

25 Single cords 30" hardwood.
20 " " 20" "
8 " " 20" pine wood, split fine.

Spanish River C.E. School.

23 Single Cords 18" hardwood
14 " " 24" "
2 " " 18" cedar kindling, split fine.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

cwc

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(45-13(E1).

Ottawa, April 16, 1948.

Mr. R.P.G. Laurence, Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

With reference to your letter of the 13th instant, the Department approves the purchase of the under-mentioned quantities of wood for the Indian Day Schools in your agency:

Goulais Bay R.C. School.

14 Double cords 15" hardwood
8 " 18" "
3 " 15" drywood , split fine

Garden River R.C. School.

4 Double cords 16" cedar kindling.

Garden River C.E. School.

14 Double cords 16" hardwood split fine
12 " 16" " rough
2 " 16" cedar kindling, split fine.

Mississauga School R.C.

10 single cords 16" hardwood

Serpent River School R.C.

30 Single cords 24" hardwood

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Spanish River R.C. School (Sagamook)

25	Single cords	30"	hardwood
20	"	20"	"
8	"	20"	pine wood, split fine.

Spanish River C.E. School.

28	Single Cords	18"	hardwood
14	"	24"	"
2	"	18"	cedar kindling, split fine.

The coal will be ordered by the Departmental Purchasing Agent.

Philip Phelan,
Chief, Training Division.

PP/HM.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37A
R 2792

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

April 16, 1948.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO Mr. R.P.G. Laurence, Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

Purpose for which required ..... Day Schools in Sault Ste. Marie Agency.

QUANTITY		UNIT PRICE	TOTAL
17	tons Anthracite stove coal - Garden River R.C. School.		
10	tons Nut Anthracite coal - Mississauga R.C. School		
2	tons Coal. - Serpent River R.C. Day School		

Note:
When placing the order with the firm to whom the business is given Mr. R.P.G. Laurence should be notified with reference to delivery.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate One copy will be returned as acknowledgment

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. April 15 19 48

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Mar. 22	5 Gallons Coal Oil	@3	1	80

Taken by Mr. Thompson River School

Indian Affairs (RG 10 Volume 6,84, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13) 11.5-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 845

TREASURY ONLY

Cheque No

Date

Pay to ..... SADOWSKI AND COMPANY

Address ..... KASSEY ..... ONTARIO.

1948 DATE	SERVICE	AMOUNT
April	To 5 gallons coal oil supplied the Spanish River C.E. Indian Day School, during the month of April	1.60
		1.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated.....

.....
Agent

VOUCHER No. 490

DATE April 17th. 1948

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cliff

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

J 5-13

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No.

Date

Pay to Mr. W. A. Owl,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1948 DATE		SERVICE	AMOUNT
April	30	To Labour splitting and piling wood for the Teacher's residence at the Serpent River Indian Day School, 38½ hours labour @ .50¢ per hour, as per statement attached ----	$19.25
			$19.25

Indian Affairs
MAY 8 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 555

DATE May 3, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 6 Date of This Bill ..... 194...

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

R. C. School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING				
1 22	2611	ARREARS			
2 15	2701	PREPAYMENT			
DIFFERENCE	90	CURRENT BILL	9.45	95	1.77
CONSTANT					
K. W. HRS. USED					
		TOTAL			

This Net Bill Includes:

Charge for Electricity .....

8% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4.5-3. (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 3437

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
April	30	To Electric Services supplied the Garden River R.C. Indian Day School from March 18th to April 22nd, as per statement attached --	$8.77
			8.77

Indian Affairs Br. MAY 6 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

.....
Agent

VOUCHER No. 551

DATE May 3, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 4 Date of This Bill ..... 194....

Great Lakes Power Company, Limited

This Account Is D[illegible] When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

[illegible]nglican School
[illegible] Indian Agent
[illegible]ty

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING	ARREARS			
4 21	1152	PREPAYMENT			
5 18	1207	CURRENT BILL	4 5	4 1	4 12
DIFFERENCE	55				
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:

Charge for Electricity ....

3% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

95-15 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 3433

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,
Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
April	30	To Electric Services supplied the Garden River C.E. Indian Day School, from March 18th to April 21st, as per statement attached --	$4.32
			$4.32

Indian Affairs
MAY 6 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

VOUCHER No. 552

DATE May 3, 1943.

Agent

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. May 8th 19 48

SOLD TO Department of Indian Affairs,

Ottawa, Ontario

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

May 8th	4 Cords Slab Wood	@$4.50	18	00

Delivered to Miss Burke, Sagamok School by Alfred Sakkegam.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to ..... Sadowski & Co.,

Address ... Massey, Ontario.

1948 DATE	SERVICE	AMOUNT
May 8	To 4 cords of slab wood @ $4.50 per cord supplied for use at the Sagamook R.C. Indian Day School, as per statement attached —	$18.00

Training Division
MAY 15 1948
Indian Affairs Br.

Vote 511
Allot. 02-210

$18.00

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-13(WT1) dated Apr. 18, 1947.

Agent

Voucher No. 595

Date ..... May 12, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. [illegible] 15 19 48

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Apr. 28	5 Gals. Coal Oil	52	1	60

Taken by Mr. Thompson, River School

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-B 13 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 345

TREASURY ONLY

CHEQUE No.

DATE

Pay to ..... Sadowski & Co.,

Address ..... Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Apr.	22	To 5 gals. of coal oil supplied for use at the Spanish River Anglican Indian Day School, as per statement attached --	$1.60

Vote 516
Allot. 12-422 $1.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ..... dated .....

Agent

VOUCHER No. 622

DATE May 21, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
IC 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Miss S. J. Burke,

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
March	9	To Express charges paid on consignment of Tungo Oil shipped from London, Ont. to Massey, Ont., for use at the Sagamook R.C. Indian Day School, as per receipt attached --	$1.80
May	16	To Transportation charges paid William Solomon for hauling tungo oil from Massey Station to Sagamook R.C. Indian Day School, as per receipt attached --	2.00
		Vote 51 [illegible] Elliot. 04-352	$3.80

Indian Affairs Division
MAY 25 1948
Mines Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

.....
Agent

VOUCHER No. 612

DATE May 20, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13 (E.1)

May 31, 1948.

Mr. R.P.G. Laurence, Superintendent,
Indian Agency, Sault Ste. Marie, Ont.

Please forward at once a requisition for the coal that will be required at the schools in the Sault Ste. Marie Agency for the heating season 1948-49.

Bernard F. Neary
Superintendent of Education.

BFN/MD

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 16 Date of This Bill MAY 3 1948 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

Anglican School
[illegible] Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING				
Apr. 15	1531	ARREARS			
Mar 15	1461	PREPAYMENT			
DIFFERENCE	70	CURRENT BILL	$4.96	50	$4.46
CONSTANT					
K. W. HRS. USED					
		TOTAL			

This Net Bill Includes:

Charge for Electricity .....

5% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6784, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

TREASURY ONLY

Cheque No ...

Date

Pay to Great Lakes Power Company Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
May	31	To Electric Services supplied the Garden River Anglican Indian Day School from April 21st to May 18th, as per statement attached	$4.46
		Vote 7-902	
		Pilot. ~~12-422~~	4.46

Indian Affairs JUN 5 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

Agent

VOUCHER No. 661

DATE June 1, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 6 MAY 3 1948

Date of This Bill ..... 194....

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

R. C. School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING	ARREARS			
F 13	410	PREPAYMENT			
M 12	516	CURRENT BILL	1 11	1	7 96
DIFFERENCE	106				
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:

Charge for Electricity .....

8% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

40-10 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 845

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Great Lakes Power Company Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ontario.

1948 DATE	SERVICE	AMOUNT
May 31	To Electric Services supplied the Garden River R.C. Indian Day School from April 21st to May 18th, as per statement attached —	$7.96
	Vote Allot. 07-902	$7.96

Indian Affairs Br. JUL 5 1948 13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 662

DATE June 1, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No.

JUNE 4th. 1948 ..... 19 .....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF SERPENT RIVER R.C. INDIAN DAY SCHOOL

SERPENT RIVER RESERVE CUTLER ONTARIO.

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS .....

SHIP TO THE TEACHER SERPENT RIVER R.C. INDIAN DAY SCHOOL SERPENT RIVER RESERVE

CUTLER ONTARIO.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
"2" tons	ALBERTA NUT COAL	23.00	46.00
	The above quotation was obtained by Indian Superintendent from H.H.Bell, Blind River, Ont.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

R.P.G. Laurence Superintendent Indian Agency

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

JUNE 4th. 1948 19

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF MISSISSAUGA R.C. INDIAN DAY SCHOOL.

MISSISSAUGA RESERVE BLIND RIVER ONTARIO.

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO TEACHER - MISSISSAUGA R.C. INDIAN DAY SCHOOL MISSISSAUGA RESERVE

BLIND RIVER ONTARIO.

Purpose for which required HEATING SCHOOL.

QUANTITY		UNIT PRICE	TOTAL
10 tons	Anthracite coal - nut size.	23.00	230.00
	The above quotation was obtain by the Indian Superintendent from H.H. Bell, Blind River, Onterio.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

R.F.G. Laurence Superintendent Indian Agency

APPROVED—

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. _____

Order No. _____

JUNE 4th. 19 43.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF GARDEN RIV R R.C. INDIAN DAY SCHOOL.

GARDEN RIVER RESERVE - GARDEN RIVER ONTARIO.

VOTE _____ ALLOTMENT _____ ALLOCATION SYMBOLS _____

SHIP TO SISTER ALICE MARIE - TEACHER GARDEN RIVER R.C. INDIAN DAY SCHOOL.

GARDEN RIVER ONTARIO.

Purpose for which required ..... HEATING SCHOOL.

QUANTITY		UNIT PRICE	TOTAL
17 Tons	Anthracite coal - nut size	23.75	403.75
	The above quotation was obtained from Hale Bros. Sault Ste. Marie, Ontario.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

R.P.C. Lawrence Superintendent Indian Agency

APPROVED -

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6484, file 4201-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

S.S. Marie Ont.

DEPARTMENT OF MINES AND RESOURCES

1-39-1 (13)

23944

June 4th. 1948.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

As per instructions in your letter file 45-13 (E.1) dated May 31st. 1948, enclosed please find requisitions in triplicate, covering the coal required for the use of the Indian Day Schools in this agency.

The prices quoted on the above mentioned requisitions are only approximate, as the dealers have not received their price lists for this season.

The coal for the Garden River school was quoted on by Smale Bros. Sault Ste. Marie Ontario, and the Mississauga and Serpent River schools were quoted on by Mr. H.H. Bell, Blind River Ontario.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

cwc

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. June 7th 1948

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

June 3rd	1 Cord Slab Wood	4	50

Delivered by Alfred Rehkogan to Miss S. Burje, Teacher Sagamook School.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to Sadowski & Co.,

Address Massey, Ontario.

1948 DATE	SERVICE	AMOUNT
June 3	To one cord of slab wood supplied for use at the Sagamook R.C. Indian Day School, as per statement attached --	$4.50

Indian Affairs Division
JUN 21 1948

Vote 512
Allot. 02-210 $4.50

I hereby Certify that this Voucher is correct, that the material supplied for the work performed and that the charges are fair and just, also that the expenditure has been incurred [illegible] and that the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(WT1) dated Apr. 18, 1947.

Voucher No. 730 DATE June 11, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

2 STORES—GARDEN RIVER AND ECHO BAY—

J. E. BUCHANAN

General and Retail Merchant

[redacted]

May 3. 1918

Mr Thomas Charles

Echo Bay —

Shoes		6.00
Received		

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to J.E. Buchanan

Address Echo Bay Ontario.

1948 DATE	SERVICE	AMOUNT
May	To load slabs supplied the Garden River R.C. Indian Day School, as per attached statement.	6.00
		6.00

VOTE 515

PILOT = 422

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada and this expenditure was authorized by Departmental Letter, File No. .....dated

Agent

VOUCHER No. 743

DATE June 17th. 1948

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. [illegible] 19 48

SOLD TO [illegible]

[illegible] Ottawa, Ontario

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

May 28/48	5 Gallons Coal Oil		1	6

Taken by Miss Burke, Treasurer, Sagamook School.

Indian Affairs (RG 10 Volume (484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Xerox-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No

Date

Pay to Sadowski & Co.,

Address Lassey, Ontario.

1948 DATE	SERVICE	AMOUNT
June 15	To 5 gallons of Coal Oil supplied for use at the Big Trout Lake N.C. Indian Day School, as per statement attached --	$1.00
	Vote 512 Allot.12-402	1.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No dated

Voucher No 736

Date June 12, 1948.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

No. 37a

DEPARTMENT OF MINES

This space for use of Head Office only

Requisition No. S2291

Order No.

JUNE 4th. 1948 ..... 19 .....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF SERPENT RIVER R.C. INDIAN DAY SCHOOL

SERPENT RIVER RESERVE CUTLER ONTARIO.

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO THE TEACHER SERPENT RIVER R.C. INDIAN DAY SCHOOL, SERPENT RIVER RESERVE

CUTLER ONTARIO.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
"2" tons	ALBERTA NUT COAL	23.00	46.00

The above quotation was obtained by Indian Superintendent from H.H.Bell, Blind River, Ont.

P.O. 30782
Yellow copy mailed
Supt Laurence

Training Division
JUN 23 1948
Indian Affairs Br.

I hereby certify that I have personal knowledge that all the above articles are required for the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

R.P.G. Laurence Superintendent Indian Agency

APPROVED

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT
S. S. Marie, Ont.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 3-39-1 (13)

June 24, 1948.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Kindly forward an accountable advance of
$240.00 to pay for the cutting and hauling of wood
for the Goulais Bay Reserve R.C. Indian Day School.

FBL/MY

JUN 28 1948
P.M.

R. J. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
100 000 -3-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO 45-13

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE June 30,1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Acct.....	$240.00

Send cheque to:

Mr. R.P.C. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to purchase fuel wood for the Goulais Bay Indian Day School #396

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

R.P.C. Laurence

HEAD OF BRANCH

B. F. NEARY

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 82230

Order No.

JUNE 4th. 1948 19

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF MISSISSAUGA R.C. INDIAN DAY SCHOOL.

MISSISSAUGA RESERVE BLIND RIVER ONTARIO.

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO TEACHER - MISSISSAUGA R.C. INDIAN DAY SCHOOL MISSISSAUGA RESERVE

BLIND RIVER ONTARIO.

Purpose for which required HEATING SCHOOL.

QUANTITY		UNIT PRICE	TOTAL
10 tons	Anthracite coal - nut size.	23.00	230.00
	The above quotation was obtain by the Indian Superintendent from H.H. Bell, Blind River, Ontario.		

P.O. 31761
B1 Yellow copy mailed agent
RB

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

R.P.G. Laurence Superintendent Indian Agency

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. S22382

Order No.

JUNE 4th. 1948

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF GARDEN RIVER R.C. INDIAN DAY SCHOOL.

GARDEN RIVER RESERVE - GARDEN RIVER ONTARIO.

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO SISTER ALICE KARIK - TEACHER GARDEN RIVER R.C. INDIAN DAY SCHOOL

GARDEN RIVER ONTARIO.

Purpose for which required ..... HEATING SCHOOL.

QUANTITY		UNIT PRICE	TOTAL
17 Tons	Anthracite coal - nut size	23.75	403.75

The above quotation was obtained from Smale Bros. Sault Ste. Marie, Ontario.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R.P.G. Lawrence Superintendent Indian Agency

APPROVED— B. McDougall Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POCK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

D.X.in

TREASURY ONLY

Cheque No.

Date

Pay to Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
June	30	To Electric Services supplied Women's Institute Club room, Garden River Reserve, from May 18th to June 16th, as per statement attached --	$1.25
		(AUTHORITY: 30-12(T.1); xxxx Sept. 25, 1947)	
June	30	To Electric Services supplied for Street lights on the Garden River Reserve during the month of June, as per statement attached --	15.00
		(AUTHORITY: 37013-2(T.1) Sept. 2, 1947)	
June	30	To Electric Services supplied the Council Hall Garden River Reserve, during the month of June, as per statement attached --	1.25
June	30	To Electric Services supplied the Garden River Anglican Indian Day School from May 18th to June 16th, as per statement attached --	3.76
June	30	To Electric Services supplied the Garden River R.C. Indian Day School from May 18th to June 16th, as per statement attached --	3.15
		12-7-50	
			21.41

M. McCRIMMON

Vote 512

Allot. 07-902

RECEIVED 13.91 JUL 5 1948 Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 303

Date July 2, 1948.

Indian Affairs (RG 10 Volume 6482, file 420/25-4, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 15 Date of This Bill JUN 30 1948 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

WOMEN'S INSTITUTE,
c/o Indian Agent,
CITY.

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
6 16	66 42
5 18	66 16
DIFFERENCE	1
CONSTANT	
K. W. HRS. USED	

	GROSS	DISCOUNT	NET
ARREARS			
PREPAYMENT			
CURRENT BILL			1 25
TOTAL			

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Bill No. 1 Date of This Bill JUN 30 1948 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	
POWER	
MUNICIPAL	✓

10% discount on current bill if paid on or before 10th of month following date of bill.

GARDEN RIVER STREET LIGHTS,
DEPT. OF INDIAN AFFAIRS,
c/o Mr. R. Lawrence,
CITY

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
DIFFERENCE	
CONSTANT	
K. W. HRS. USED	135

	GROSS	DISCOUNT	NET
ARREARS			
PREPAYMENT			
CURRENT BILL			1 00
TOTAL			

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 4424, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 12 Date of This Bill ..... 194...

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

Council Hall
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
DIFFERENCE	
CONSTANT	
K. W. HRS. USED	

	GROSS	DISCOUNT	NET
ARREARS			
PREPAYMENT			
CURRENT BILL			1 05
TOTAL			

Bill No. 16 Date of This Bill ..... 194...

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

Anglican School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
6.16	1916
5.18	18.1
DIFFERENCE	11.5
CONSTANT	
K. W. HRS. USED	

	GROSS	DISCOUNT	NET
ARREARS			
PREPAYMENT			
CURRENT BILL	6.44	.64	5.76
TOTAL			

Bill No. 6 Date of This Bill JUN 30 1946 194...

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

R. C. School
c/o Indiam Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
6.16	2065
5.18	2830
DIFFERENCE	-14
CONSTANT	
K. W. HRS. USED	

	GROSS	DISCOUNT	NET
ARREARS			
PREPAYMENT			
CURRENT BILL	9.06	.91	8.15
TOTAL			

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6424, file 4,2013-7, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

Blind River, Ontario.
Aug. 7, 1948

Indian Affairs Branch,
Department of [redacted],
Ottawa, Canada.

In account with: Mr. Alex Labrinche,
Mississaga Indian Reserve,
Blind River, Ontario.

To [redacted] hours labour splitting and piling 2 cords of slabs and splitting and piling [redacted] cords of firewood for the Mississaga Bay School:

[redacted] hours labour @ .50¢ per hour ----------$10.00

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4213 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date .....

Pay to .....

Address .....

Indian Reserve,

Ontario.

194 DATE	SERVICE	AMOUNT
Aug. 7	To 20 hrs. labour & fitting, filing 2 cords of [illegible] for the Ogoki Indian Day School, @ .50¢ per hr., as per statement attached --	10.00
		17
		0.75

Treaties Division
AUG 17 1945
Dept. of Mines & Resources

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.. ..... dated

Agent

VOUCHER No. 221

DATE ....

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

FOLIO ..... Thessalon Aug 10 1948

M R [redacted] C. Lawrence
Indian Agent

In Acct with Sault St Marie
H & Louchs.

TERMS

2.	Loads Hay	15-00
to	Municipal school.	

Indian Affairs (RG 10 Volume 6424, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada gc.ca

45-13 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. [illegible]

Address [illegible]

DATE	SERVICE	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	--	[illegible].00

Indian Division
AUG 18 [illegible]
Indian [illegible]

Vote 511
Account 12-422

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

[signature]
Agent

VOUCHER No. 6

DATE [illegible]

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

13-1-5 (E.4)

, September 10, 1948.

Dear Sir:

With reference to the attached letter, you will note that it has been to several Branches and yet noone seems to place the amount owing.

It is suggested that you submit the duplicate of your account showing the $7.50 owing, ensuring that the bill shows the name of the building to whom this services was supplied.

If you will return the above information to this office, we will send it to the correct Branch for payment.

Yours truly,

Philip Phelan,
Chief, Education Division.

Great Lakes Power Co., Ltd.,
Sault Ste. Marie, Ontario.

Encl:

KB/HM.

Indian Affairs (RG 10) Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. August 25th 19 43

Department of Indian Affairs,

SOLD TO .....

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Aug.14	3 Cords Stove Wood ( )	550	16	50

Supplied for Issuing Purposes

Delivered by Levi Sunnis Toulouse. Authority Albert Cel.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. August 25th 19 48

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Aug. 7	2 Cords Stove Wood	500	10	00

Supplied for heating Teacher's cabin
Teacher for Indian Children

Delivered by Eli Toulouse Authority Albert Owl.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. August 25th 19 48

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Aug.14	1 Cord Stove Wood		5 00

Supplied for heating Treaty rations

Delivered by Eli Toulouse Authority: Albert Cal.

Indian Affairs (RG 10) Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ...

Pay to Sadowski & Co.,

Address Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Aug.	25	To 6 cords of stovewood supplied for heating Junior Classroom, for Sagamook R.C. Indian Day School, as well as Teacher's cabin, as per statements attached:	
		3 cords 16"wood for Teacher's cabin @ $5.00	15.00
		3 " 13" " " Junior Classroom @ $5.50	16.50
		Vote 516 Allot. 12-422	$31.50

Indian Affairs SEP 10 Indian Affairs

Department of Mines and Resources Ottawa RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-12-1(E1) dated July 29, 1948.

Agent

Voucher No. 1016

Date Sept. 1, 1948

Indian Affairs (RG 10 Volume 6484, file 42013-1, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13(E4)

14th September, 1948.

R.P.G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ontario.

With reference to your voucher 1026, dated Sept. 3rd, 1948, you are requested that in future, payment for electric services supplied to schools, be submitted on separate voucher.

KLB

Philip Phelan,
Chief, Training Division

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY. ONT. Sept. 15 19 48

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Aug.22/48	4 Cords Dry Wood	4.50 Cord	18 00

Delivered by Antoine Kakkogan to R.C. Day School

Chief Arthur Jones Authority.

Signed [illegible] Day School

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-13 (E)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to [illegible] .....

Address [illegible], Ontario.

DATE	SERVICE	AMOUNT
	1 [illegible] 4 [illegible] [illegible] supplied the [illegible] R.C. [illegible] School, as per [illegible] at $4.00 -- 4 cords @ $4.00 per cord --	$16.00

Vote 516
[illegible] 2-422

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(E1) dated Apr. 16, 1948.

Agent

Voucher No. 1113

Date Sept. 29, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

FILE NUMBER 82232-15/24 Ont.

TO Smale Bros.,
527 Lay Street,
Sault Ste. Marie, Ont.

OTTAWA July 13, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Sister Alice Marie - Teacher Garden River R.C. Indian Day School,
Garden River, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO R.F.D. St. Laurence, Supt., Sault Ste. Marie Agency, 762 Queen Street,
Sault Ste. Marie, Ontario.

Forms below — QUOTATION OF 2nd instant — DELIVERY REQUIRED BY 30 days

QUANTITY	DESCRIPTION	UNIT	TOTAL
17	tons Anthracite Coal - nut size f.o.b. Garden City Indian Day School (about 18 miles from Sault Ste. Marie, Ont.)	23.00	$391.00

WMV/DG

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		1052

CERTIFIED IN ACCORDANCE WITH SECTION 38 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 32277

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs, RG 10, Volume 6326, File 880,154-2, Part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHONE 740 - 741

527 BAY STREET

SAULT STE MARIE, ONT. Sept 17 19 48

Dept of Mines and Resources

Gordon River R. C. Indian School

IN ACCOUNT WITH Gordon River. Ont

SMALE BROS. COMPANY, LIMITED

COAL, COKE STOKERS, OIL BURNERS

DISTRIBUTORS OF PURE OIL PRODUCTS AND BOTTLED GAS

Order No 32277

TERMS

Sept	15	To Anthracite Nut Coal wt	8700
"	"	" " " "	8600
"	"	" "	8500
"	16	" "	9200

17 tons Anthracite Nut Coal
@ 23.00 per ton 391.00

Indian Affairs (RG 10) Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(1)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date

Pay to [illegible] Ltd.

Address [illegible]

[illegible] Ste. Marie, Ontario.

DATE	SERVICE	AMOUNT
[illegible]	[illegible]	
	[illegible]	
	[illegible]	

Bill No. 6 Date of This Bill SEP 30 1948 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

R. C. School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
9 21	3291
1 16	3266
DIFFERENCE	279
CONSTANT	
K. W. HRS USED	

	GROSS	DISCOUNT	NET
ARREARS	1 25		~~1 25~~
PREPAYMENT			
CURRENT BILL	9 71	97	8 74
			8 74
TOTAL	11 96	97	~~11 99~~

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Bill No. 16 Date of This Bill [illegible] 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

Anglican School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
9 21	290
1 13	1430
DIFFERENCE	140
CONSTANT	
K. W. HRS. USED	

	GROSS	DISCOUNT	NET
ARREARS	4 16		~~4 16~~
PREPAYMENT			
CURRENT BILL	7 40	74	6 66
			6.66
TOTAL	11 56	74	~~11 90~~

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10) Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

H2013-2 (12)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 508A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Great Lakes Power Co., Limited.

Address 527 ... Street ...

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	30	To Electric Services from Aug. 18th to Sept. 21st supplied the Garden River Anglican Indian Day School, as per statement attached --	6.66
Sept.	30	To Electric Services supplied the Garden River R. C. Indian Day School, during the month of September, as per statement attached --	18.74
		Vote 516 Allot. 07-202	15.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

Agent

VOUCHER No. 1164

DATE

Indian Affairs (RG 10) Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO H.H.Bell,
Blind River, Ont.

FILE NUMBER 82230-15-24 Ont.

OTTAWA June 30, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Mississauga R.C. Indian Day School,
Mississauga Reserve, Blind River, Ont.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

TO R.P.G. Laurence, Indian Agent, Sault Ste Marie, Ont.

F.O.B. Bins, School QUOTATION OF to Indian Agent DELIVERY REQUIRED BY Consult Mr. Laurence.

QUANTITY	DESCRIPTION	UNIT	TOTAL
10	tons Anthracite Coal, nut size	23.00	230.00

VR.1034 passed

mkV/EC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		3[illegible]

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

[illegible]. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 31761

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

△

Indian Affairs (RG 10, Volume [illegible], File [illegible], Part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cerr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LUMBER - SHINGLES
ROOFING
CAPROCK and
INSULATING BOARD

Harry H. Bell

BLIND RIVER

ONTARIO

COAL - WOOD
PAINT
WALL BOARDS

19

M

Indian Affairs (R.G. 10) Volume 6764, file 452-1, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to Harry H. Bell,

Address Blind River, Ontario.

1943 DATE		SERVICE	AMOUNT
Oct.	8	To 10 tons of Anthracite coal supplied for the Mississauga Indian Day School, as per statement attached -- (plus delivery chges)	247.25
		Purchase order #31761; file 80230-15-24 Ont. dated June 30, 1948	
		Vote 516	
		Allot. C2-15	
			247.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1234

Date Oct. 13, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-CAFF

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

4[illegible]-12

TO W. H. Bell,
Flind, River, Ontario.

FILE NUMBER 62271-15-21

OTTAWA June 1[illegible]th, 19[illegible].

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Serrent River, R.C. Indian Day School, Serrent River Reserve, Cutler, Ontario.

S. 27147

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO R.J.D. Laurence, Supt., Indian Agency, 762 Queen St., Sault Ste. Marie, Ontario.

F O B

QUOTATION OF To Indian Supt.

DELIVERY REQUIRED BY As per instruction of Indian Supt.

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	tons [illegible]	[illegible]	[illegible]

VOTE 518 | SUBVOTE 02 | OBJECT [illegible] | ENCUMBRANCE NUMBER [illegible]

[illegible] ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

[illegible] BY
J. H. [illegible]

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 30782

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs, RG 10, Volume [illegible], file [illegible], part [illegible])

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CEMENT BRICK
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER

ONTARIO

ALWOOD
PAINT
ACCESSORIES

Oct 21, 1 8 19

M [illegible]

In[illegible]

Oct 16 44 [illegible] 1[illegible] nut co l
t[illegible]

17.0[illegible]

[illegible]

[illegible]

[illegible]

Indian Affairs (RG 10 Volume [illegible], file [illegible], part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (1)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Harry H. Bell,

Address Blind River, Ontario.

1948 DATE		SERVICE	AMOUNT
Oct.	21	To 4410 lbs. of Alberta Nut Coal supplied the Serpent River Indian Day School, as per statement attached --	45.49
		Purchase Order #30782; File 32231-15-24 Dated June 14, 1943	
		Vote 516 Allot. 07-210	45.49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1269

Date Oct. 25, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOCR-COPY

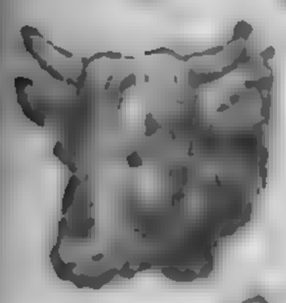
2 STORES — GARDEN RIVER AND ECHO BAY

J. E. BUCHANAN

Wholesale and Retail Butcher

Fresh and Salt Meats of all kinds

Groceries Flour and Feed



Sept 27 1918

M R. C. Stewart

Garden River

TERMS CASH — 3 months after date 8% on accounts

1 Load Hay delivered		
Make for Hauling		6.00
Delivered		

25

To be Delivered at

Upper pool

Ont. Chief Trading Company

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 5
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. I. Buchanan,

Address Echo Bay, Ontario.

1948 DATE	SERVICE	AMOUNT
Sept. 27	To one load of softwood slabs supplied the Garden River R.C. Indian Day School, as per statement attached --	$6.00
	(To be used for kindling)	
	Vote 516 Allot. 02-210	$6.00

Indian Affairs Division
OCT 30 1948
17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(E1) dated Apr. 16, 1948.

Agent

Voucher No. 1252

Date Oct. 21, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Department of Mines & Resources
Indian Affairs Branch.
Ottawa, Ontario

In account with
Mr. Joe Collins
Fontain Mission,
R.R.#1, Fontain River, Ont.

To supplying wood to the Fontain
Bay Indian Day School.

24 cords @ $10.00 per cord $240.00
By Cash 110.00
Balance due $130.00

RECEIVED PAYMENT FOR ABOVE WOOD.

.....
JOSEPH COLLINS.

Joseph Collins

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

[illegible] Division,
Sept. 15, 1925.

Indian Affairs Branch,
Department of [illegible],
Ottawa, Ontario.

In connection with [illegible] Jewel Mining,
[illegible],
[illegible] River [illegible], Ont.

To Cutting 20 cords more or less of pulpwood for use at the [illegible] Jewel Industry Mill, on [illegible] River [illegible], Ont.

$10.00

Received payment by Agency Draft No. 42700

[illegible]
[illegible] Agent.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. ...
R 3453

TREASURY ONLY

Cheque No. ....

Date

Credit

[redacted] Indian Agency Trust Account.

Address Sault Ste. Marie, Ontario.

1948 DATE	SERVICE	AMOUNT
	[redacted]	
Oct.	By payment of wages to Joseph Collins for hauling and cutting wood for the Goulais Bay Indian Day School, as per receipted statements attached --	$240.00
	Paid by Cheques Nos. 07709 & 07718	
	Departmental Cheque No. 73175	
	[redacted]	
	Voucher No. 62-230	240.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(I1) dated Apr. 16, 1948.

Agent

VOUCHER No. 1234 DATE Oct. 22, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE

Pay to Miss Susan M. Fox,

Address Goulais Bay Indian Day School,
Goulais River P.O., Ontario.

1948 DATE	SERVICE	AMOUNT
Oct.	13 days paid casual call for labour piling stove wood for the Goulais Bay Indian day school, 24 hours .50 per hr, as per receipt attached --	12.00
Oct.	4 days paid 11 persons, for labour cutting wood at the xxxxxxi Goulais Bay Island, 4 hrs each day, per attached receipt --	2.00
	Allot. 02-210	14.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Agent

VOUCHER No. 1244

DATE ...Nov. 14...

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Bill No. 16 Date of This Bill ..... 194....

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

[illegible]ican School
[illegible] Indian Agent
[illegible]ity

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
11.16	2370
9 21	2294
DIFFERENCE	76
CONSTANT	
K. W. HRS USED	

	GROSS	DISCOUNT	NET
ARREARS	10 12		[illegible]
PREPAYMENT			
CURRENT BILL	4.84	48	4 36
			4 36
TOTAL	15 16	48	[illegible]

This Net Bill Includes:

Charge for Electricity .....

8% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Bill No. 6 Date of This Bill ..... 194....

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

R. C. School
c/o Indiam Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
11 16	2526
9 21	3661
DIFFERENCE	135
CONSTANT	
K. W. HRS. USED	

	GROSS	DISCOUNT	NET
ARREARS	9.99		[illegible]
PREPAYMENT			
CURRENT BILL	1.33	.33	7 50
			7.50
TOTAL	11.32	.33	[illegible]

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6424, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506.
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE

Pay to Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,
Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Oct.	30	To Electric Services from Sept. 21st to Oct. 16th supplied the Garden River Anglican Indian Day School, as per statement attached --	4.36
Oct.	30	To Electric Services from Sept. 21st to Oct. 16th supplied the Garden River R.C. Indian Day School, as per statement attached --	7.50
		Vote 516 Allot. 07-902	$11.86

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1329

DATE Nov. 4, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOUR-COPY

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8455

TREASURY ONLY

Cheque No .....

Date .....

Pay to Sadowski & Co.,

Address Nassey, Ontario.

1948 DATE	SERVICE	AMOUNT
Oct. 21	To 4 cords of stove wood supplied Sandy Cook I.D. Indian Day School, @ $5.50 per cord, as per statement attached —	$22.00
	Vote 516 Allot. 02-210	$22.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(41) Dated Apr. 16, 1948.

Agent

VOUCHER No. 1345

DATE Nov. 6, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY. ONT. October 21st 19 48

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Oct. 21	4 Cords Wood	@$5.50	£2 00

Delivered by John Spaniel to Sagamock School

Authority: Albert Owl.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

TREASURY ONLY

Cheque No .....

Date

Pay to .....

Address .....

DATE	SERVICE	AMOUNT
1948		
	[illegible]	
	Indian day school. [illegible] per cent, [illegible]	
	Statement attached. —	2.00
	[illegible] 12	
	[illegible] 510	
	Plot. [illegible]	.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. [illegible] dated [illegible], 1948.

Agent

Voucher No. 1345

Date [illegible], 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Sagamook, Ont.
Massey P.O

15.00

Received from S.J. Burke
Fifteen -- 00/100 Dollars
for 30 hours work at 50 ¢ per hr.
throwing in and piling 25 cords
of furnace wood.

Mrs. [illegible]

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (25)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

TREASURY ONLY

Cheque No .....

Date .....

Pay to Miss S. J. Burke,

Address Sagamook R. C. Indian Day School,
Massey, Ontario.

1948 DATE	SERVICE	AMOUNT
Nov. 9	To wages paid Mrs. Richard Nahmiwan for labour throwing in and piling 25 cords of furnace wood for use at the Sagamook R.C. Indian Day School, 30 hrs. @ .50¢ per hr., as per receipt attached —	15.00
	Vote 516 Allot. 0-210	15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 1370

Date Nov. 12, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

NOV 30 1948

Bill No. 16. Date of This Bill.....194....

Great Lakes Power Company, Limited

This Account is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

[redacted] School
[redacted] Indian Agent
[redacted]ty

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING				
11 16	5[illegible]	ARREARS			
10-16	2[illegible]70	PREPAYMENT			
DIFFERENCE	132	CURRENT BILL	1 28	1.	7.25
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:

Charge for Electricity .....

8% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

NOV 30 1948

Bill No. 6. Date of This Bill.....194....

Great Lakes Power Company, Limited

This Account is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

R. C. School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING			GROSS	DISCOUNT	NET
DATE	READING				
11 16	-	ARREARS			
11 16	3546	PREPAYMENT			
DIFFERENCE	1	CURRENT BILL			1.25
CONSTANT					
K. W. HRS. USED		TOTAL			

This Net Bill Includes:

Charge for Electricity .....

8% Sales Tax .....

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 4,2013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Great Lakes Power Company, Ltd.,

Address 527 Queen Street E.,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Nov.	30	To Electric Services from October 16th to Nov. 16th supplied the Garden River Anglican Indian Day School, as per statement attached --	7.45
Nov.	30	To Electric Services from October 16th to Nov. 16th supplied the Garden River R.C. Indian Day School, as per statement attached --	1.25
		Vote 516 Allot. 07-902	38.70

Treasury Division
Received
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1482

Date Dec. 1, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FCOR-CCRT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. December 9th 19 48

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Nov.30th	5 Cords 16" Stove Wood	3.75	18	75

Delivered to River School, Mr. N.J.Armstrong, Teacher
by Mrs. Jack Owl.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form No. I.A. 2054

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sadowski & Co.,

Address Massey, Ontario.

1948 DATE	SERVICE	AMOUNT
Dec. 9	To 5 cords 16" stovewood supplied the Spanish River G. S. Indian Day School, @ $3.75 per cord, as per statement attached --	18.75
		18.75

DEC 17
Indian Affairs Br.

Vote 516
Allot. 02-210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No. 45-13(E1) dated Apr. 16, 1948.

Agent

Date Dec. 4, 1948.

Voucher No. 1546

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cert

N RIVER AND ECHO BAY

J. E. BUCHANAN

Wholesale and Retail Butcher

Fresh and Salt Meats of all kinds

Game, Flour and Feed

Nov 4. 194

M. Pilot Rock

Pilot Rock

TERMS CASH — 1 month
over date 8% on accounts

1 Hand Axe

Hand 2.00

delivered

3

To be Delivered at

Depot yard

Camp Parking Company

Clerk

Indian Affairs (RG 10 Volume 6484, file 42013-4, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4-4-0-1-2(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. _____

DATE _____

Pay to J. A. Buchanan,

Address Echo Bay, Ontario,

1943 DATE		SERVICE	AMOUNT
Nov.	4	To one load of slab wood for Garden River .D. Indian Day School, as per statement attached --	12.00
		Vote 516 Allot. 02-210	$12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No 45-13(21) dated Apr. 10, 1943.

FORM No. I.A. 506

Agent

VOUCHER No. 1566 DATE Dec. 21, 1943.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PCCR-(C&F)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to Sadowski & Co.,

Address Kasse, Ontario.

1943 DATE		SERVICE	AMOUNT
Dec.	20	To stovewood supplied for Spanish River C.E. Indian Day School, as per statements attached --	79.00
		Vote 516 Allot. 02-210	79.00

INDIAN AFFAIRS BRANCH DEC 29 1943 OTTAWA

DEC 27 1943 A.M. RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(a1) dated Apr. 16, 1943.

FORM No. I.A. 506

Agent

Voucher No. 1515 Date Dec. 25, 1943.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Dec. 20th 19 43

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

10 Cords	16" Stove Wood	3.75	37	50

Delivered to River School by Douglas Miessenah.

A/c H.J.Armstrong, Teacher.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Aug. 20th 19[illegible]

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

5 Cords	22" Cordwood	4.50		22	50		
4 Cords	Split Kindling	4.75		19	00	41	50

Delivered by Mrs. Jack Owl to River School

Mr. H.J.Armstrong, Teacher.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to Chief Lillian Beaudoin,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1948 DATE		SERVICE	AMOUNT
Dec.	20	To cutting 25 cords of 24" stovewood supplied the Serpent River Indian Day School (teacher's residence & school), @ 12.75 per cord, as per statement attached --	$68.75
		Vote 516 Allot. 01-210	$68.75

DEC 29 1948
Indian Affairs Br.
Mines & Resources
Indian Affairs Branch
29 DEC
DS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(21) dated April 16, 1948.

FORM No. I.A. 506

Agent

VOUCHER No. 1580

DATE Dec. 23, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FORM NO 21 SM-10-47

PRESCOTT — TORONTO — MIDLAND — PORT COLBORNE — PORT STANLEY — POINT EDWARD — DEPOT HARBOUR — SAULT STE MARIE

CENTURY COAL COMPANY LIMITED

CANADA STEAMSHIP LINES TERMINAL

TORONTO 1, ONT.

Point Edward Ontario, December 7, 1948.

INVOICE NUMBER 1251
ORDER NUMBER
REQ'N NUMBER

SOLD TO Dept. of Mines & Resources,
c/o Mr. W. McCracken, Agent,
SARNIA - Ontario.

TERMS: 15TH OF MONTH FOLLOWING DATE OF SHIPMENT
FREIGHT ON PRESENTATION OF INVOICE
RAILROAD WEIGHTS AT POINT OF SHIPMENT TO GOVERN SETTLEMENTS
INTEREST AT 7 % PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

SHIPPED TO

DATE SHIPPED	CAR NUMBER AND INITIALS	WEIGHT	GRADE	PRICE	F. O. B.	AMOUNT
		4,000	[illegible]	21.25 MT	DLVD	$ 42.50

Ticket No. 3479

E & O E

COPY

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 225-14 (29)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Century Coal Company Limited,

Address POINT EDWARD, Ontario.

DATE 1948		SERVICE	AMOUNT	
December	7	To payment for coal supplied for use of temporary classrooms of St. Clair Indian Day School being held in Sarnia Reserve Council House, as per attached account:-	42	50

516-02-210

Purchase Order No. 32182

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506

W. W. [illegible]

Agent

VOUCHER No. 773

DATE December 30th, 1948.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 16 Date of This Bill DEC 24 '48 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

Anglican School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING		GROSS	DISCOUNT	NET
12-11	2763	ARREARS			
	2552	PREPAYMENT			
DIFFERENCE		CURRENT BILL	$ 72	$7	7 85
CONSTANT	211				
K. W. HRS. USED		TOTAL			

This Net Bill Includes:
Charge for Electricity ----------
3% Sales Tax ----------

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Bill No. 6 Date of This Bill DEC 24 '48 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

R. C. School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING		GROSS	DISCOUNT	NET
		ARREARS			
		PREPAYMENT			
DIFFERENCE		CURRENT BILL			1 25
CONSTANT					
K. W. HRS USED		TOTAL			

This Net Bill Includes:
Charge for Electricity ----------
3% Sales Tax ----------

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-C881

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Great Lakes Power Company, Ltd.,

Address 122 East Street,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Dec.	31	To Electric Services from November 16th to December 18th, supplied the Garden River Indian Day School, as per statement attached --	7.85
Dec.	31	To Electric Services from November 16th to December 18th, supplied the Garden River R.C. Indian Day School, as per statement attached --	1.25
		Vote 516 Allot. 07-902	9.10

Indian Affairs
JAN. 12 1949
Library

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated

FORM No. I.A. 506

Agent

Voucher No. 1

Date Jan. 4, 1949

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Card

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. ... Jan. 25 ... 19 49

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH – All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

9 Cords Fur[illegible]	6.00 Cord	54	00

[illegible]ed by Richard Mahiseam to Sagamook School
Miss Burke, Teacher.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sadowski & Co.,

Address Massey, Ontario.

1949 DATE		SERVICE	AMOUNT
Jan.	15	To 9 cords furnace wood supplied Spanish River R.C. Indian Day School @ $6.00 per cord,, as per statement attached --	54.00
		Vote 516 Allot. 02-210	54.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(-1) dated ...Dec. 16, 1948.

Agent

Voucher No. 104

Date ...Jan. 19, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1 5/43.

42013-2

(E)

February 2, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

ACCOUNTABLE ADVANCES

Our Chief Treasury Officer has today requested Credit Vouchers for the following accountable advance:

Period April 1 to November 30, 1948:

Vote: 516

Project: Fuel, Goulais Bay

Total amount advanced to date:	$240.00
Expenditures per cash book:	240.00
Credit Vouchers received:	110.00
Credit Vouchers not yet Received:	130.00

Bernard F. Neary,
Superintendent of Education.

BFN/EA

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. J. . 2: 19

SOLD TO .....

Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Jan.22	10 Cords	4.00 cord	40

Delivered by Mr. Wm.Selo ...mmock School. Miss ...rke Teacher.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. June 25th 19 43

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Jan.22	1½ Cords Stove Wood	6.00 cord	9 00

Delivered by Mr. R.Mahmdwan to Sagamook School, Miss Burke, Teacher

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Card

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Sadowski & Co.,

Address Massey, Ontario.

1949 DATE		SERVICE	AMOUNT
Jan.	22	To 1½ cords of furnace wood supplied Sagamook R.C. Indian Day School, @ $6.00 per cord, as per statement attached —	9.00
Jan.	22	To 10 cords stove wood @ $4.00 per cord supplied Sagamook R.C. Indian Day School, as per statement attached --	40.00
		Vote 516 Allot. 02-210	$49.00

FEB 5 1949
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(...) dated Apr. 16, 1948.

Agent

VOUCHER No. 146

DATE Feb. 1, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Bill No. 7 Date of This Bill JAN 31 1949 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill

Anglican School
c/o Indian Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
1-2-49	2777
12-8-48	2771
[illegible]	6
CONSTANT	
K. W. HRS. USED	

	GROSS	DISCOUNT	NET
ARREARS	[illegible]		[illegible]
PREPAYMENT			
CURRENT BILL	1.77	.17	7.91
			7.91
TOTAL	[illegible]	[illegible]	[illegible]

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Bill No. 6 Date of This Bill JAN 31 1949 194

Great Lakes Power Company, Limited

This Account Is Due When Rendered. Present This Bill When Making Payment

RESIDENTIAL	
RURAL	
COMMERCIAL	✓
POWER	
MUNICIPAL	

10% discount on current bill if paid on or before 10th of month following date of bill.

R. C. School
c/o Indiam Agent
City

TO ELECTRIC SERVICE AS FOLLOWS

METER READING DATE	READING
DIFFERENCE	
CONSTANT	
K. W. HRS. USED	

	GROSS	DISCOUNT	NET
ARREARS			[illegible]
PREPAYMENT			
CURRENT BILL			1.25
TOTAL			[illegible]

1.25

Last Amount in Gross Column Payable if Being Paid after Discount Date.

Indian Affairs (RG 10 Volume 6484, file 4,2013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Great Lakes Power Company, Ltd.,

Address 122 East Street,

Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
Jan.	31	To Electric Services from December 18th to Jan.	
		~~XXXX~~ 22nd, supplied the Garden River Anglican	38 4
		Indian Day School, as per statement attached --	$7.91
Ja..	31	To Electric ervices supplied arden River I.C.	37 0
		Indian Day School durin the month of January,	
		as per st tement attached --	1.25
		Vote 516	
		Allot. 07-902	9.16

FEB 11 '49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 150

DATE Feb. 3, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2

S.S. Marie Ont.

1-39-1 (13)

19619

February 2nd. 1949.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Kindly forward, at your earliest convenience, an accountable advance of $ 300.00, for the purpose of purchasing stovewood for the Garden River C.E. Indian Day School, and oblige.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

CWC

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
1 [illegible] 47

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO [illegible] 42013-2

DEPARTMENT Mines and Resources

TREAS. NO.

BRANCH Indian Affairs DATE 9 February 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE No	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Account Send cheque to: Mr. R.P.C. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario.	$300 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to purchase wood for the Garden River C.E. Indian School No. 39.

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC. NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pack-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

S. S. Ma[illegible], Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-39-1 (13)

Feb. 5, 1949.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Accountable Advances.

With reference to Departmental letter file 42013-2 (E), dated Feb. 2nd, 1949, regarding Credit Vouchers under Vote 516, re: Fuel, Goulais Bay, I beg to advise that Credit Voucher No. 1284, dated Oct. 30th, 1948 was issued from this office in the amount of $240.00 covering wood supplied Goulais Bay School. This is the only voucher that has been issued from this office for same.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (E.1)

15th February, 1949.

Memorandum:

M. POOLE, THAMESVILLA.

On receipt of the attached statement from your office, we immediately wrote to Supt. Intendent Laurence requesting him to account for the balance of the advance. In a letter dated 5th February, 1949, he writes as follows:

> "With reference to Departmental letter file 4.C13-2 (E), dated Feb. 2nd, 1949, regarding Credit Vouchers under Vote 510, re: Fuel, Goulais Bay, I beg to advise that Credit Voucher No. 1264, dated Oct. 31st, 1948 was issued from this office in the amount of $40.00 covering wood supplied Goulais Bay School. This is the only Voucher that has been issued from this office for same."

I attach a copy of Voucher 1264 which is on our file 4.C13-2. According to our records, Voucher 1264 was forwarded to your office on 1st November, 1948.

Bernard F. Neary,
Supt. of Indian Education

F/J.T
Attach.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cory

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 42013-[illegible] (E.1)

15th February, 1949.

Memorandum:

MR. NORMAN, TREASURY BRANCH

On receipt of the attached statement from your office, we immediately wrote to Superintendent Laurence requesting him to account for the balance of the advance. In a letter dated 5th February, 1949, he writes as follows:

> "With reference to Departmental letter file 42013-2 (E), dated Feb. 2nd, 1949, regarding Credit Vouchers under Vote 516, re: Fuel, Goulais bay, I beg to advise that Credit Voucher No. 1284, dated Oct. 30th, 1948 was issued from this office in the amount of $240.00 covering wood supplied Goulais Bay School. This is the only Voucher that has been issued from this office for same."

I attach a copy of Voucher 1284 which is on our file 42013-2. According to our records, Voucher 1284 was forwarded to your office on 1st November, 1943.

Bernard F. Neary,
Supt. of Indian Education

Attachs.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

42212-2

TO [illegible] & Co. Ltd
[illegible]
[illegible]

FILE NUMBER [illegible]

OTTAWA 1st March 1940

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Received

F.O.B.

QUANTITY | QUOTATION OF | DESCRIPTION | DELIVERY REQUIRED BY | UNIT | TOTAL

Purchased by Indian Superintendent P. F. C. Laurence for Sagamook B. C. Indian Day School, Sault Ste. Marie Agency.

QUANTITY	DESCRIPTION	UNIT	TOTAL
121	Corda Furnace Lead	[illegible]	$ 73.50
9	Corda Kitchen Lead	[illegible]	36.00
4	Corda Stove Lead	$ 9.50	[illegible]
			$ 131.50

re our invoice of 7 Feb '40, and 9 Feb '40 to 21 Feb 1940.

Voucher No. 209

VOTE [illegible] | OBJECT [illegible] | ENCUMBRANCE NUMBER 3/457

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVER

NO 39988

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

[illegible] Archives [illegible], [illegible], Part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

-2013-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sadowski & Co.,

Address Lassey, Ontario.

1949 DATE		SERVICE	AMOUNT
Feb.		To wood supplied for Sagamook R.C. Indian Day School, as per statements attached;	
Feb.	7	8½ cords of furnace wood @ $6.00 per cord --	$49.50
"	7	9 cords of kitchen wood @ $4.00 per cord --	$36.00
"	25	4 cords of stove wood @ $5.50 per cord (for Jr. Sec. 21)	22.00
"	28	4 cords of furnace wood @ $6.00 per cord --	24.00
		Vote 516 Allot. 02-210	$131.50

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 45-13(E1) dated Apr. 16, 1948.

Agent

Voucher No. 259 Date March 1, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (E.1)

8th March, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $131.50 covering the cost of wood purchased for use at the Sagamook R.C. Indian Day School.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

454-516-02-210.

PP/ST
Attach.

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10) Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sadowski & Co.,

Address Kessey, Ontario.

DATE 1949	SERVICE	AMOUNT
Feb. 18	To 1 cord of kitchen wood @ $4.00 per cord and 4½ cords of stove wood supplied @ $6.00 per cord supplied the Sagamook R.C. Indian Day School, as per statement attached --	$31.00
Feb. 18	To 15 cords 16" stove wood @ $3.75 per cord and 7 cords 22" stove wood @ $4.50 per cord supplied the Spanish River C.S. Indian Day School, as per statement attached --	87.75
	Vote 516 Allot. 02-210	$118.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(-1) dated Apr. 16, 1943

Agent

Voucher No. 276

Date March 3, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Great Lakes Power Company, Ltd.,

Address 122 East Street,

Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
Feb.	23	To Electric Services from January 22nd to Feb. 13th, supplied the Garden River Anglican Indian Day School, as per statement attached --	$6.08
Feb.	23	To Electric services from October 20th, 1943 to Feb. 13th, 1949, supplied the Garden River Anglican Indian Day School, (less minimum monthly charge of $1.25 paid for November, December, 1943, and January, 1949, as per statement attached --	38.55
Note 516 Allot. 07-902			$44.63

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Agent

VOUCHER No. 266

DATE March 2, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (23)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Sadowski & Co.,

Address Massey, Ontario.

1949 DATE	SERVICE	AMOUNT
March 5	To one cord of Furnace wood supplied Sagamook R.C. Indian Day School, as per statement attached --	$6.00
	Vote 516 Allot. 02-210	$6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(4-1) dated Apr. 16, 1943.

Agent

VOUCHER No. 336

DATE March 10, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (23)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sadowski & Co.,

Address Massey, Ontario.

1242 DATE	SERVICE	AMOUNT
Feb.	15 To 5 gallons coal oil supplied Sagamook N.C. Indian Day School during the month of Feb., as per statement attached --	$1.05
	Vote 515 Allot. 42-422	$1.05

DOMINION ... MAR 29 1944 FORWARDED TO TREASURY

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 373 Date March 24, 1944.

Indian Affairs (RG 10) Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

42013-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit ~~xxxxxx~~ Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
	CREDIT VOUCHER	
Mar. 25	By payment to Jack Wigwaus for stove wood supplied the Garden River C.E. Indian Day School, 25 cords of ~~maple~~ split rough @ $6.00 per cord, as per receipted statement attached --	$150.00
	Agency cheque No. 17953 issued in payment of above	
	Payable from Dept. cheque No. 9550	
	Vote 516 Allot. 02-210	$150.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(E1) dated Apr. 16, 1948.

Agent

VOUCHER No. 384 DATE March 29, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

GREAT LAKES POWER COMPANY, LIMITED
SAULT STE. MARIE, ONTARIO

March 21, 1949.

Mr. Lawrence,
Indian Agent,
Dominion Bldg.,
City.

Dear Sir:-

Further to our telephone conversation of this morning we are setting out below the rates that apply to services in Garden River.

Residential
1st 60 K.W.Hrs @ .06¢
2nd 60 " " @ .02¢
Balance @ .01¢
Subject to a discount of 10%

Commercial
1st 60 K.W.Hrs @ .07¢
Next 90 @ .04¢
Balance @ .01¢
Subject to a discount of 10%

We trust the above gives you the required information.

Yours very truly,

W.F.Fleweman,
Billing Clerk.

WFF:Jw

Indian Affairs (RG 10 Volume 6484, file 42013-2, Part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cerr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Great Lakes Power Company Ltd.,

Address 122 East Street,
Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
Mar.	31	To Electric services from Feb. 18th to March 19th supplied the Garden River Indian Day School, as per statement attached --	2.79
Mar.	31	To Electric services from Feb. 13th to March 13th supplied the Garden River R.C. Indian Day School, as per statement attached (Minimum Charge) --	4.54
			1.25
		Vote 516 Allot. 07-902	7.59

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No 148 dated

April 7, 1949.

Agent

Voucher No. .....

Date

Indian Affairs (RG 10 Volume 6484, file 420/5-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Harry H. Bell,

Address Blind River, Ontario.

1949 DATE	SERVICE	AMOUNT
Mar. 25	To 2 sacks Briquet Coal supplied for [redacted] Serpent River Indian Day School, as per statement attached --	$2.00
	Vote 516 Allot. 02-210	$2.00

APR 14
DEPARTMENT OF
Department of Mines & Resources
Indian Affairs Branch
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated ....

.....
Agent

VOUCHER No. 452

DATE April 8, 1949.

Indian Affairs (RG 10) Volume 6834, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Smale Bros. Company, Ltd.,

Address 527 Bay Street,

Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
Mar. 31	To one ton nut coal plus charges for delivery supplied Garden River R.C. Indian Day School, as per statement attached --	24.00
	Vote 516 Allot. 02-210	$24.00

APR 13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 447

Date April 8, 1949.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4 3 2

FIELD SERVICE
[redacted]. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-39-1 (13)

8566

April 8th. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES .

Listed below please find, for your approval, quantities of wood and coal required for the Indian Day Schools in this agency, for the season 1949-50.

GOULAIS BAY R.C. SCHOOL.

14 Double cords 15 " hardwood
8 Double cords 18 " hardwood
3 Double cords 15 " drywood (Split fine)

GARDEN RIVER R.C. SCHOOL

18 Ton Anthracite coal
4 Double cords cedar kindling

GARDEN RIVER C.E. SCHOOL.

14 Double cords 16" hardwood (Split fine)
12 Double cords 16" hardwood (Rough)
2 Double cords 16" cedar kindling (Split fine)

MISSISSAUGA R.C. SCHOOL.

10 Single cords 16" hardwood
10 Ton nut Anthracite coal

SERPENT RIVER R.C. SCHOOL

10 Ton nut Anthracite coal
10 Single cords 16" hardwood

SPANISH RIVER R.C. SCHOOL - SR. CLASSROOM.

25 Single cords 30" hardwood
20 Single cords 20" hardwood
8 Single cords 20" pine wood (Split fine)

SPANISH RIVER R.C. SCHOOL - JR. CLASSROOM

28 Single cords 16" hardwood
14 Single cords 24" hardwood
2 Single cords 16" cedar kindling (Split fine)

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SPANISH RIVER C.E. SCHOOL.

28 Single cords 16" hardwood
14 Single cords 24" hardwood
2 Single cords 18" cedar kindling (Split fine)

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

RPGL/cwc

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

14th April, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

With reference to your letter of the 8th instant, we approve the purchase of the wood mentioned in your letter for the different schools in your Agency. The Departmental Purchasing Agent is being requested to order the coal.

Bernard F. Neary,
PP/ST Supt. of Indian Education

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POCR-(2017)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 14 ..... 19 49

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Garden River R.C. Day School

Vote 516 Primary 02 Object 210 Date Required

Ship to Sister Alice Marie, Teacher, Garden River R.C. Indian Day School,
Garden River, Ontario.

Mail Invoices to Mr. R.P.C. Laurence, Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Purpose for which required Garden River R.C. Day School (Fuel) #390

Quantity		Unit Price	TOTAL
18	tons Anthracite Coal - nut size.		
	NOTE: This school is approximately 18 miles from Sault Ste. Marie, Ontario. While the coal should be delivered to the above address, the account should be forwarded to R.P.C. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario. Last year the order for this school was placed with Smale Bros, 527 Bay St., Sault Ste. Marie, Ontario, yourPurchase Order 32277, and your file 82282-15/24 Ont.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
2 Avoid issuing requisitions for one item only, except in cases of emergent necessity.
3 Furnish exact details of product required.

Form 37

Indian Affairs (RG 1) Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Photo-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. ...

Order No.

April 14 19 49

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Mississauga R.C. Day School #409

Vote 516 Primary 02 Object 210 Date Required

Ship to The Teacher, Mississauga R.C. Indian Day School, Mississauga Reserve, Blind River, Ont.

Mail Invoices to Mr. R.P.G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ont.

Purpose for which required Mississauga R.C. Day School #409 (Fuel)

Quantity		Unit Price	TOTAL
10	tons Anthracite Coal - nut size		

NOTE: While the coal should be delivered to the above address, the account should be forwarded to R.P.G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario. Last year the order was placed with H.H. Bell, Blind River, Ontario, your Purchase Order 31761 and your file 82230-15-24 Ont.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
2. Avoid issuing requisitions for one item only, except in cases of emergent necessity.
3. Furnish exact details of product required.

Form 87

Indian Affairs (RG 1) Volume 7484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 14 1949

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Serpent River R.C. Indian Day School

Vote 516 Primary 02 Object 210 Date Required

Ship to The Teacher, Serpent River R.C. Indian Day School, Serpent River, Reserve, Cutler, Ontario.

Mail Invoices to Mr. R.F.G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario.

Purpose for which required Serpent River R.C. Day School #427

Quantity		Unit Price	TOTAL
10	tons Anthracite Coal - nut size.		
	NOTE: This is a new combined school and teacher's residence which has recently been completed. Last year the order was placed with H.H. Bell, Blind River, Ontario, your Purchase Order 30782 your file 82231-15-24 Ont. While the coal should be delivered to the above address, the account should be forwarded to Mr. R.F.G. Laurence, Superintendent Indian Agency, Sault Ste. Marie, Ontario.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 87

Indian Affairs (RG 10 Volume 6484, file 42713-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

File No.

Credit Advice

No. [illegible]

The following remittance has been received and

Indian Agent A[illegible]

and recorded in the Official Cash Book

Amount $[illegible]

Agent's Receipt No. [illegible]

Paym[illegible]

[illegible]

[illegible]

For Deputy Re[illegible]

Indian Affairs (RG 10) Volume 6484, file 42013-2, part 4

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Great Lakes Power Company, Ltd.,

Address 122 East Street,

Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
April	30	To Electric Services from March 19th to April 18th supplied the Garden River Anglican Indian Day School, as per statement attached --	$4.57
April	30	To Electric Services from March 19th to April 18th supplied the Garden River R.C. Indian Day School, as per statement attached (-- Indian Nurse) -	1.35
		Vote 516 Allot. 07-902	15.92

Department of Mines & Resources Indian Affairs Branch MAY 9 1949 RECEIVED

MAY 10 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ....dated .....

Agent

Voucher No. 541

Date May 4, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(15)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

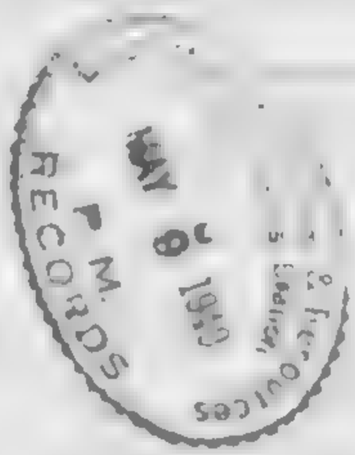
Date .....

Pay to Mr. Adelard Chiblow,

Address Mississauga Indian Reserve,

Blind River, Ontario.

1949 DATE		SERVICE	AMOUNT
Mar.	2	To labour hauling wood from shed to Mississauga Indian Day School with horse, as per statement attached --	$5.00
		Vote 516 Allot. 34-352	$5.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

.....
Agent

VOUCHER No. 563

DATE May 7, 1949.

Indian Affairs (RG 10 Volume 6484, file 43013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO .....

DATE .....

Pay to.. Mr. Mike Chiblow,

Address Mississauga Indian Reserve,
Blind River, Ontario.

1949 DATE	SERVICE	AMOUNT
Apr. 6	To labour hauling wood from shed to Mississauga Indian Day School with horse, as per statement attached —	$5.00
	Vote 516 Allot. 04-352	$5.00

Department of Citizenship and Immigration
MAY 9 1949
RECORDS

MAY 10 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Agent

VOUCHER No. 62

DATE May 7, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date

Pay to Mr. Jack Thomas,

Address Garden River Indian Reserve,

Garden River, Ontario.

1949 DATE	SERVICE	AMOUNT
Apr. 29	To stovewood supplied Garden River Indian Day School, as per statement attached:	
	13 S.Cords wood @ $5.50 per cord --	71.50
	4 S.Cords wood @ $6.00 per cord --	24.00
	Vote 516 Allot. 62-510	102.00

Department of Mines & Resources Indian Affairs Branch MAY 9 1949 RECORDS

MAY 10 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(21) dated April 16, 1943

Agent

Voucher No. 558 Date May 7, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

37013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . .

Date

Pay to Great Lakes Power Company Ltd.,

Address 122 East Street,

Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
March 31	To Electric Services supplied during the month of March for street lights on the Garden River Indian Reserve, as per statement attached — (AUTHORITY:/ 37013-2 (T.1); Sept. 2, 1947)	5.00
March 31	To Electric Services from February 18th to March 19th supplied the Women's Institute Club room, Garden River Reserve, as per statement attached -- (AUTHORITY:- 30-13 (T.1); Sept. 25, 1947)	1.25
March 31	To Electric Services supplied the Council Hall Garden River Indian Reserve during the month of March, as per statement attached —	1.25
		7.50

Vote 512
Allot. 07-902

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Agent

Voucher No. 441

Date April 7, 1949.

Indian Affairs (RG 10) Volume 6484, file 420/3-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Sadowski & Co., ...

Address Massey, Ontario. .....

1943 DATE	SERVICE	AMOUNT
May	To 5 gallons coal oil supplied for use at the Shoal Lake, N.C. Indian Day School, as per statement attached --	$1.05
	Vote 516 (Allot. 12-43)	$1.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 604 DATE June 15, 1943.

Indian Affairs (RG 10) Volume 6484, file 420/3-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

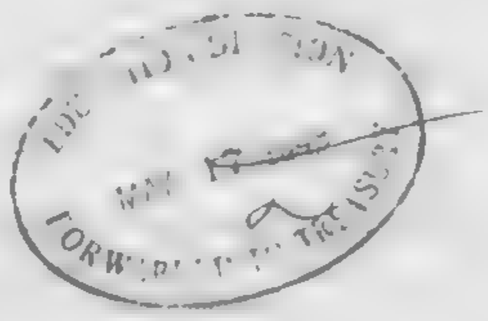
CHEQUE No. ....

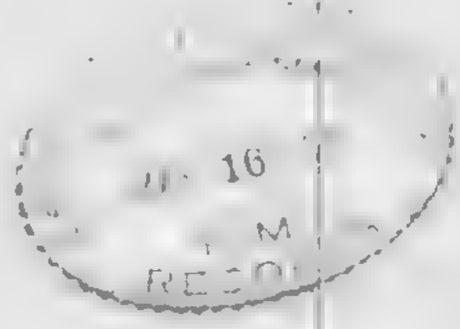
DATE ....

Pay to ..... J. E. Buchanan,

Address Echo Bay, Ontario.

1949 DATE		SERVICE	AMOUNT
April	14	To one load softwood scaled slabs supplied the Indian River R.C. Indian Day School, as per statement attached —	$12.00





Vote 516
Allot. 52-216

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13(E.1) dated April 16, 1948.

Agent

VOUCHER No. 584

DATE May 11, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

May 30th, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Please forward immediately a requisition for the coal required for any of the Indian day schools in your Agency where coal is used. Please state the shipping address in each case and the size of the coal required.

Yours,

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs (RG 10) Volume 6484, file 420/3-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No .....

Date .....

Pay to Mr. H. J. Armstrong,

Address Spanish River C.E. Indian Day School,
Massey, Ontario.

1949 DATE	SERVICE	AMOUNT
May 18	To wages paid William Edwards for labour stacking 1949-1950 firewood in wood shed at the Spanish River C.E. Indian Day School, as per receipted statement attached --	$15.00
May 18	To wages of $1.00 each paid Misses, Elsie, Stella and Martha Owl for labour washing woodwork at the Spanish River C.E. Indian Day School during the xxx last two holidays, as per receipted statement attached --	$4.00
	Vote 516 Allot. 39-315	$19.00

EDUCATION BRANCH
JUN 1
REGISTRY

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Agent

Voucher No. 026

Date May 26, 1949.

Indian Affairs (RG 10 Volume 6484, file 420 13-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2

(13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Great Lakes Power Company, Ltd.,

Address 122 East Street,

Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
May 31	To electric services from April 18th to May 20th supplied the Garden River Anglican Indian Day School, as per statement attached --	$4.07
May 31	To electric services from February 18th to May 20th supplied the Garden River R.C. Indian Day School,(less minimum charge paid during March & April), as per statement attached --	29.58
	Vote 516 Allot. 07-902	$33.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 666

DATE June 1, 1949.

Indian Affairs (RG 10) Volume 6484, file 42013-2, part 4

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES 420-3

This space for use of Head Office only

Requisition No.

Order No.

REQUISITION FOR SUPPLIES

JUNE 1st. 1949

To The Departm[illegible] Purchasing Agent, Ottawa,

Please f[illegible]sh the following Supplies for use of INDIAN DAY SCHOOLS OF SAULT ST. MARIE

INDIAN AGENCY

Vote 516 Primary 02-210 Object Date Required

Ship to ADDRESSES LISTED BELOW

Mail invoices to. R.P.G. Laurence Superintendent Indian Agency Sault St. Marie Ontario

Purpose for which required HEATING INDIAN DAY SCHOOLS

Quantity		Unit Price	TOTAL
18	Ton Anthracite coal (Nut size) P.O. 45687 to be shipped to Garden River R.C. School - Garden River Reserve Garden River Ontario.	15/7/49	
10	Ton Anthracite coal (Nut size) P.O. 45685 to be shipped to: Mississauga R.C. Indian Day School Mississauga Reserve - Blind River Ontario	15/7/49	
10	Ton Anthracite coal (Nut size) P.O. 45686 to be shipped to: Serpent River R.C. Indian Day School Serpent River Reserve, Cutler Ontario	15/7/49	

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only.. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED

R.P.G. Laurence Supt. Indian Agency

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37—R. 3919—3908

Indian Affairs (RG 1) Volume 7434, file 420/3-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE
Ste Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-39-1 (13)

June 1st. 1949

23386

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

As per instructions in your letter file 42013-2 (E.1) dated May 30th. 1949, enclosed please find requisition in triplicate, covering coal required for Indian Day Schools in the Sault Ste. Marie Indian Agency, which I trust will be found in order.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE
Ste. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE COPY
3-39-2-1 (13)

June 18th. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Kindly forward as soon as possible an accountable advance of $ 240.00, to pay for cutting and hauling stove wood for the Goulais Bay Mission R.C. School, and oblige.

J.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Indian Affairs (RG 10 Volume 6484, file 420/3-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
100,000 9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 42013-2 (E.1)
TREAS. NO. .....

DEPARTMENT Mines & Resources
BRANCH Indian Affairs DATE 21 June 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Sault Ste. Marie Indian Agency Trust Acct.....	$ 240	00

Send cheque to:

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ont.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for purchase of wood for Goulais Bay Indian Day School #396.

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC. No.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2

(13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Great Lakes Power Company, Ltd.,

Address 122 East Street,

Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
June	30	To Electric Services from May 18th to June 21st supplied the Garden River Anglican Indian Day School, as per statement attached -- 389	$5.15
June	30	To Electric Services from May 24th and direct from June 1st to June (Minimum charge) supplied Garden River R.C. Indian Day School, as per statement attached -- 390	1.25
		Vote 51. Allot. 07-902	$6.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated.....

.....
Agent

VOUCHER No. 769

DATE July 4, 1949.

Indian Affairs (RG 10) Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Mr. Louis Neveau Sr.,

Address Goulais Bay Mission,
Goulais River P.O., Ontario.

1949 DATE	SERVICE	AMOUNT
July	To labour piling 16 double cords of stovewood at the Goulais Bay Indian Day School, @ $1.00 per double cord, as per statement attached --	$16.00
	Vote 516 Allot. 02-210	$16.00

INDIAN AFFAIRS DIVISION
AUG 4 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Agent

Voucher No. 877

Date July 23, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

11261-2

(13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Great Lakes Power Company, Ltd.,

Address 122 East Street,

Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
July	31	To Electric Services from June 21st to July 18th supplied the Garden River Anglican Indian Day School, as per statement attached -- 319	$2.70
July	31	To Electric Services supplied Garden River R.C. Indian Day School, during the month of July, (Minimum charge), as per statement attached -- 390	$1.25
		Vote 516 Allot. 07-902	$3.95

AUG 8 1949 TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 899

DATE Aug. 2, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Card

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Harry H. Bell,

Address Blind River, Ontario.

1949 DATE	SERVICE	AMOUNT
Aug. 10	To 10 tons Anthracite Coal supplied Serpent River Indian Day School, as per statement attached --	$240.00

EDUCATION DIVISION SEP FORWARDED TO

Purchase Order #45686; file 94621-4-24 Ont.
dated July 5, 1949.

Vote 516
Allot. 02-210

$240.00

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

Agent

Voucher No. 975

Date Sept. 8, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO H.H.Bell Esq.,
Blind River, Ont.

FILE NUMBER 94621-4-24 Ont.

OTTAWA July 5, 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

The Teacher, Serpent River R.C. Indian Day School, Serpent River Reserve, Cutler, Ontario.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Lr. A.P.C.Laurence, Superintendent, Indian Agency, Sault Ste Marie, Ont.

F.O.B. Bins, above school QUOTATION OF 21st ultimo DELIVERY REQUIRED BY As soon as possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Serpent River R.C. Indian Day School	#427	
10	tons Anthracite Coal, Nut size	per ton	$24.00	$240.00

EDUCATION DIVISION
SEP 14 1949
DEPARTMENT OF THE TREASURY

W&V/HC

allocation to L.I. Farmer 15 7/16

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		974

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR PFC[illegible] OFFICER

NO 45686

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs, RG 10, Volume [illegible], File [illegible], part 1

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Harry H. Bell,

Address Blind River, Ontario.

1949 DATE	SERVICE	AMOUNT
July 27	To 10 tons Anthracite Coal supplied Mississauga Indian Day School, as per statement attached --	$240.00

EDUCATION DIVISION
SEP 14 1949
RETURNED TO TREASURY

Purchase Order #45685; File 94621-4-24 Ont.
July 5, 1949.

Vote 516
Allot. 32-210

240.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 974

Date Sept. 8, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO E.E.Bell Esq.,
Blind River, Ont.

FILE NUMBER 94621-4-24 Ont.

OTTAWA July 5, 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
The Teacher, Mississauga R.C. Indian Day School,
Mississauga Reserve, Blind River, Ont.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. P.G.Laurence, Superintendent, Indian Agency,
Sault Ste Marie, Ont.

F.O.B. ~~Blind River~~ QUOTATION OF ~~Stove school~~ DELIVERY REQUIRED BY As soon as possible.

QUANTITY	DESCRIPTION ~~Not Given~~			TOTAL
	~~Blind River~~ Mississauga R.C. Indian Day School, #409			
10	tons Anthracite Coal, nut size	per ton	$24.00	$240.00

EDUCATION DIVISION
SEP 14 1949
REFERRED TO THIS SECTION

To Blind River

W.E.V./E.C.

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		974

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

16

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 45685

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs (RG 10) Volume 6824, file 494-1, Part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to.. Great Lakes Power Company Ltd.,

Address 122 East Street,

Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
Aug. 31	To Electric Services from July 18th to August 18th supplied the Garden River Anglican Indian Day School, as per statement attached -- 389	$12.79
Aug. 31	To Electric Services supplied Garden River R.C. Indian Day School, during the month of August, (minimum charge), as per statement attached -- 390	$1.25
	Vote 516 Allot. 07-902	$14.04

SEP 11 1949
FORWARDED TO THE ...

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ....dated.....

Agent

Voucher No. 970

Date Sept. 8, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Credit Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
	CREDIT VOUCHER	
July	By payment of wages to Jos. Collins for supplying stovewood to the Goulais Bay Indian Day School, as per receipted statement attached	--$160.00
	Deduct from Dept. cheque No. 81145	
	Rg Paid by Agency cheque #18086	
	Vote 516 Allot. 02-210	$160.00

OCT 5 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506

Agent

VOUCHER No. 1083

DATE Oct. 3, 1949.

Indian Affairs (RG 1) Volume 6484, file 42013-4, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Great Lakes Power Company, Ltd.,

Address 122 East Street,

Sault Ste. Marie, Ont.

DATE 1949		SERVICE	AMOUNT
Sept	30	To Electric Services from May 16th to Sept 16th supplied Garden River R.C. Indian Day Scool (less minimum charge of $3.75 for months of June ,July, August) as per statement attached —	$21.22
		Vote 516	
		Allot. 07-902	
			$ 21.22

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated

FORM No. I.A. 506

Agent

Voucher No. 1645

Date October 3, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Great Lakes Power Company. .....

Address ..... 122 East Street, ...

Sault Ste. Marie, Ontario. .....

1949 DATE		SERVICE	AMOUNT
Sept.	30	To electrical services from August 15th to Sept.15th supplied Garden River Anglican Indian Day School, as per statement attached —	$7.83

EDUCATION DIVISION
OCT 7 1949
FORWARDED TO TREASURY

Vote 526
Allot. 07-902

$7.83

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 1096

Date Sept. 4, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Chief William Meawasige,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1949 DATE		SERVICE	AMOUNT
Oct.	4	To charges for hauling 20 cords of school wood for the Serpent River Indian Day School, @ $1.25 per cord, as per statement attached ----------	$25.00
		Vote 516 Allot. 02-210	$25.00

OCT 13 1949
DEPT. OF MINES & RESOURCES
OTTAWA, ONT.

OCT 11 1949
RECORDS
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506

Agent

VOUCHER No. 1134

DATE Oct. 8, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sadowski & Co.,

Address Wasse, Ontario.

1949 DATE	SERVICE	AMOUNT
Sept. 29	To 8 cords stovewood supplied Saganook R.C. Indian Day School, (@ $4.50 per cord), as per statement attached --	$36.00
	Vote 514 Allot. 52-210	$36.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42013-2(E1) dated Apr. 14, 1949.

FORM No. I.A. 506

Agent

Voucher No. 1158

Date Oct. 13, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

420/3-2 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Alex Niganabe,

Address Mississauga Indian Reserve,

Blind River, Ontario.

1949 DATE	SERVICE	AMOUNT
Sept. 11	To labour cutting wood at the Mississauga Indian Day School, as per statement attached	
	One day --	$6.00
	Vote 516 Allot. 02-210	
		$6.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506

Agent

Voucher No. 1187

Date Oct. 14, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Mike Chiblow,

Address Mississauga Indian Reserve,

Rlind River, Ontario.

1949 DATE		SERVICE	AMOUNT
Oct.	4	To labour fixing clothes line, splitting & piling wood in basement at Mississauga Indian Day School, 16 hrs. @ .50¢ per hr., as per statement attached --	$8.00

EDUCATION DIVISION
OCT 25 1949
FORWARDED TO TREASURY

Vote 516
Allot. 10-691 ..... $8.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506

Agent

Voucher No. 1220

Date Oct. 17, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

DEPARTMENT OF MINES AND RESOURCES 42013-2

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ..

DATE ..

Pay to .....

Address .....

DATE		SERVICE	AMOUNT	

42013-2

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No .....

Date .....

Pay to Mr. Alex Labranche,

Address Blind River, Ontario.

1949 DATE		SERVICE	AMOUNT
Oct.	15	To labour splitting and piling stovewood for use at the Mississauga Indian Day School, as per statement attached --	$15.00
		Vote 516 Allot. 02-210	$15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Agent

Voucher No. 1237

Date Oct. 24. 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

420 B-2

(1)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to..... Great Lakes Power Company, Ltd.,

Address ..... 122 East Street,

Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
		From	
Oct.	31	To electric Service/Sept. 16th to October 17th supplied Garden River R.C. Indian Day School, as per statement attached -- 390	$13.28
Oct.	31	To electric service from Sept. 16th to October 17th supplied Garden River Anglican Indian Day School, as per statement attached -- 859	.77
		Vote 516 'llot. 07-902	$14.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . dated .

Agent

VOUCHER No. 1280

DATE..... Nov. 2, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE
Marie Ont.

42013-2

PLEASE QUOTE
FILE 13/22-3

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9751

November 5th. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Kindly forward, at your earliest convenience, an accountable advance of $ 300.00, for the purpose of purchasing stovewood for the Garden River C.E. Indian Day School.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

c-c

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
100 000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 42013-2
TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 8 Nov. 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Account. Send cheque to: Mr. R.P.G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario.	$300.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Purchasing wood for the Garden River C.E. Indian Day School No. 389.

CHARGE TO
VOTE 516 ENC. NO
ALLOTMENT 02-210
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

11203-2

CANADA

TO District Services,
Sault Ste Marie, Ont.

1/1

DATE NUMBER 94621-4-24 Ont.

DATE July 5, 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Sister Alice Lario, Teacher, Garden River R.C. Indian Day School,
Garden River, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

TO Mr. R.P.G.Laurence, Superintendent, Indian Agency,
Sault Ste Marie, Ont.

F.O.B. this, above school QUOTATION OF 23rd ultimo DELIVERY REQUIRED BY After Aug. 15/49

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Garden River I.D. Indian Day School		
18	tons Anthracite Coal, Nut size	per ton	23.00	414.00

EDUCATION DIVISION
NOV 17 1949
FORWARDED TO TREASURY

Recd Nov 15/49

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		47

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 45687

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs, RG 10, Volume 6809, file 481/1-6, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to District Services Limited,

Address Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
Oct. 14	To Coal supplied Garden River R.C. Indian Day School, as per statement attached --	$414.00
	Purchase Order #45687; file 94621-4-24 Ont. dated July 5, 1949.	
	Vote 516 Allot. 02-210	$414.00

ACCOUNTING DIVISION
NOV 17 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated. .....

Agent

VOUCHER No. 1334

DATE Nov. 15, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Lillian Latreille,

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1949 DATE		SERVICE	AMOUNT
Nov.	14	To wages paid Mrs. Richard Nahmiwan for 33 hrs. labour @ .50¢ per hr. putting furnace wood in cellar at the Sagamook R.C. Indian Day School, as per receipt attached --	$16.50
Nov.	14	To wages paid Simon Lajeunesse for 4 hrs. labour @ .50¢ per hr. moving clothes line post at the Sagamook R.C. Indian Day School, as per receipt attached --	2.00

EDUCATION DIVISION
NOV 23 1949
FORWARDED TO TREASURY

Vote 516
Allot. 09-689 $18.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . . dated. . . . . .

. . . . . Agent

Voucher No. 1355 Date Nov. 17, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

D SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Nov. 14, 1919.

I 20 3 - 2

PLEASE QUOTE
FILE .....

12601

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
100 000 9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 42013-2 (E1)

TREAS. NO. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE November 22, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Sault Ste. Marie Indian Agency Trust Account and send cheque to: Mr. R.P.G. Laurence, Supt. Indian Agency, Sault Ste. Marie, Ont.,	$ 100.	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for cutting wood for use at the Serpent River Indian Day School # 427.

CHARGE TO { VOTE 516 / ALLOTMENT 02-210 / SUB-ALLOTMENT .....

ENC. NO. .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

43013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Lillian Latreille,

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1949 DATE		SERVICE	AMOUNT
Nov.	21	To wages paid Mrs. Richard Nahmiwan for labour putting kitchen wood into school basement at Sagamook R.C. Indian Day School, 23 hrs. @ .50¢ per hr., as per receipt attached --	$11.50

EDUCATION DIVISION
DEC 1 1949
FORWARDED TO TREASURY

Vote 516
Allot. 02-210

$11.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1386 DATE Nov. 24, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1/20 13-2 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No .....

Date .....

Pay to C. E. Whicher Limited,

Address Colpoy's Bay, Ontario.

1949 DATE		SERVICE	AMOUNT
Nov.	4	To 4 gals. Tungo Oil supplied for use at the Saugamook R.C. Indian Day School, as per statement attached --	$23.80
		Vote 516 Allot. 12-489	$23.80

EDUCATION DIVISION
DEC 1 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . dated. . .

Voucher No. 1390

Date Nov. 26, 1949.

Agent

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (E1)

December 2nd, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Re: Sagamook R.C. Indian Day School

The Department finds it necessary to return your Voucher No. 1389. Apparently, Sadowski & Co. paid the Indians from whom the wood was secured. The Treasury Branch will not accept the account unless receipt of the amounts mentioned are acknowledged by the respective Indians.

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. E. Buchanan,

Address Echo Bay, Ontario.

1949 DATE		SERVICE	AMOUNT
Oct.	12	To one load slabs supplied Garden River R.C. Indian Day School, as per statement attached	--$12.00
		Vote 516 Allot. 02-210	$12.00

EDUCATION DIVISION
DEC 13 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 42013-2(13) dated Apr. 14, 1949.

Agent

VOUCHER No. 1445 DATE Dec. 5, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13)

42013-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Great Lakes Power Company Ltd.,

Address 122 East Street,

Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
Nov.	30	To electrical services supplied Garden River Anglican Indian Day School from Oct. 17th to November 18th, as per statement attached	$6.12
Nov.	30	To electrical services supplied Garden River R.C. Indian Day School, during Oct. 17th to Nov. 18th - no reading - minimum charge, as per statement attached --	$1.25
		Vote 516 Allot. 07-902	$7.37

EDUCATION DIVISION
DEC 13 '49
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

Voucher No. 1448

Date Dec. 6, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(13) 42013-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A.J Gavin & Sons

Address Lumber Manufacturers

Echo Bay Ontario.

1949 DATE	SERVICE	AMOUNT
November	To 4 cords 4' pine slabs supplied the Garden River C.E. Indian Day School, as per attached statement.	22.00

EDUCATION DIVISION
DEC 15 1949
FORWARDED TO TREASURY

516

02-210 22.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 1528

Date December 12th. 1949

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42013-2 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Sadowski & Co.,

Address Massey, Ontario.

1949 DATE	SERVICE	AMOUNT
Nov.	15 To stovewood supplied for Spanish River C.b. Indian Day School, as per statements attached --	$185.50
	Vote 516 Allot. 02-210	$135.50

EDUCATION DIVISION
RECEIVED
DEC 1 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42013-2(E1) dated Apr. 14, 1949.

Agent

VOUCHER No. 1332 DATE Nov. 26, 1949.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

42013-2

ERVICE
arie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 12/10-12

18736

December 13th. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES & RESOURCES

As per instructions in your letter file 42013-2 (E1) dated December 2nd. 1949, attached please find voucher no 1389, with all accounts acknowledged by the respective Indians, which I trust will be found in order.

R.P.C. Lawrence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Indian Affairs (RG 10 Volume 6484, file 42013-2, part 4.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10 Volume 6484)

File 42010-2, part 1	Georgina Island Agency - Georgina Island Day School - Supplies-Accounts. 1946 - 1949
File 42011-2, part 1	Golden Lake Agency - Golden Lake Day School - Building Maintenance-Supplies-Accounts. 1946 - 1949
File 42011-3, part 1	Golden Lake Agency - Tuition Payments. 1947 - 1949
File 42013-2, part 4	Sault Ste Marie Agency Day Schools - Supplies-Accounts. 1945 - 1949
File 42014-2, part 3	Lorette Agency - Lorette Day School - Supplies-Accounts. 1946 - 1949
File 42015-2, part 2	Moravian Agency - Moravian Day Schools - Supplies-Accounts. - 1946 - 1949
File 42018-3, part 1	Maniwaki Agency - Maniwaki Separate Schools - Tuition Payments. 1941 - 1949
File 42019-2, part 4	Manitoulin Island Agency Schools - Supplies-Accounts. 1946 - 1949
File 42020-3, part 5	Oka Agency - Tuition Payments. 1947 - 1949
File 42022-3, part 1	Parry Sound Agency - Tuition Payments. 1940 - 1949
File 42025-3, part 2	Rice and Mud Lakes Agency - Tuition Payments. 1939 - 1949

Indian Affairs (RG 10 Volume 6484, file 42014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42014-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 42014- 2 VOLUME 3

SUBJECT SCHOOL ENTIENS

ESQUIRE

FILE AND LIST

CORRESPONDENCE FROM Jan. 1946 DEC. 1955

TO Dec 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42014-2 VOLUME 4

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 45-14 VOL. 3 VOL. 2 CLOSED

Department of Indian Affairs

19

LORETTE

Indian Affairs (RG 10) Volume [illegible], File [illegible], Part [illegible]

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 7571
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA Jan. 3/46 FILE NO. 18-24 4.

TO Au Bon Marche,
Lorettoville, Que.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO
Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
15	Cords of firewood Purchased by Indian Agent Bastien for Indian Lorette Day School As per invoice dated Oct. 31/45. Voucher No. 11806		$124.50

FB 11 5 3
Issued Jan 46

WEV/EC

VOTE	PRIMARY	OBJECT	ENCUMB NO	DELIVERY REQUIRED BY
76	02	210	1473	----------

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT

R 200

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs (RG 10) Volume 6809, File 901-1-1, Part 1

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Etat de Compte

Folio 3

19 ....

M. .....

Doit à .....

Conditions:

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-C491

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... A.J. Bor... L...

Lorette Ville Que.,

ADDRESS ...

19...

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ...

DATE ...

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

DATE ...

19 DATE	SERVICE	AMOUNT
Oct. 21	For 100 M. ft. to the Indian Lorette day school,	
	15 cords of wood, ... cords to the ...	127.50
	... 14-1-2 ... 1, 19...	
	70-04-10	
	210	
	11 16 0 45	
	4.12	
	PO 7521 FR. 1473	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. J. Boutin
Agent

Dec 16-41.
DATE

FORM No. I.A. 506

VOUCHER No. 11...16

Indian Affairs (RG 10 Volume 6484, file 42014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Corr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

40-FF
-14

MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Village Huron, Que.,
August 9, 1946

Indian Affairs Branch
Department of Mines & Resources
Ottawa, Ont.,

Dear Sir:

I have no word from you, about the coal and wood to be used as fuel at the Lorette Indian day school.

Would you look into this and oblige.

Respectfully,

M.E. Bastien
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 4/914-2, part 3)

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37A
R 2-42

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, August 14, 1946.

To the Departmental Purchasing Agent, Ottawa, (File 45-14

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF
Loretto Indian Day School

VOTE 76 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO Mr. M. E. Bastien, Indian Agent, Lorettville, Que.
(P.O. Village des Hurons, Que.)

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
18	tons Anthracite Stove Coal		

Note:

Last year the coal for this school was ordered from L. Robitaille, Lorettville, P.Q., - see your Purchase Order No. 4731 dated July 31, 1945.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED –

APPROVED –

Director

NOTE - 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate One copy will be returned as acknowledgment

Indian Affairs (RG 10 Volume 4284, file 4,914-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-14 W T 1

Ottawa, August 14, 1946.

Mr. M. E. Bastien, Indian Agent,
Village Huron, P.Q.

With reference to your letter of the 9th instant, we have no record of having received any requisition from you for the coal and wood required for the Loretto Indian Day School during the coming winter. However, in view of your letter, the Departmental Purchasing Agent is being requested to secure 18 tons of coal.

Please let me know from whom you can secure the wood, the quantity required and the price per cord.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6484, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

HC 14

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

August 19th.1946

Department of Mines and Resources
Indian Affairs Branch
Ottawa, Ont.

Dear Sir: Attention Mr. Phelan

Further to yours of the 14th instant, bearing number 45-14 W T I, kindly note that I need the following wood for the convent:

3 cords of hard wood $7.50 cord

3 " soft " $4.00 "

This wood to be supplied by Mr. Delphis Garneau, Au Bon Marché.

Awaiting your favorable answer.

Respectfully

M.E. Bastien
Indian Agent

Indian Affairs (RG 10 Volume 6484, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-14 « T

Ottawa, August 27, 1946.

Mr. M. E. Bastien, Indian Agent,
Village Huron, P. Q.

Wood for Lorette Indian Day School

Reference your letter of August 19

I have requested the Departmental Purchasing Agent to secure the 9 cords of hardwood and 3 cords of softwood required for the above school.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6424, file 4/914-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37A
R 279.

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, August 27, 19 46.

To the Departmental Purchasing Agent, Ottawa, (File 45-14)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Lorette Indian Day School

VOTE 76 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO Mr. M. E. Bastien, Indian Agent, Loretteville, Que.

Purpose for which required Heating purposes, Lorette Indian Day School

QUANTITY		UNIT PRICE	TOTAL
9	cords Hardwood		
3	" soft wood		

Note:-

This wood was provided last year by Mr. Delphis Carneau, Au Bon Marche.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or list
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate One copy will be returned as acknowledgment

Indian Affairs (RG 10 Volume 6424, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 13126
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA August 22/46 FILE NO. 67144-15-24 Que.

TO Laureat Robitaille,
Lorettoville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO As per instructions of: Mr. M.E.Bastien, Indian Agent, Lorettoville, Que.)

F.O.B. Bins, Lorette Indian Day School QUOTATION OF 19/8/46

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO M.E.Bastien, Indian Agent, Village des Hurons, Que.

QUANTITY	DESCRIPTION	UNIT	TOTAL
18	tons Coal, Anthracite, stove size	ton	$16.25	$292.50

WMV/EC

Completed
YR 11915
16/9/46

VOTE	PRIMARY	OBJECT	ENCUMB NO
76	02	210	443.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

DELIVERY REQUIRED BY September delivery.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

M 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE P+

Indian Affairs (RG 10) Volume 6..3.., file 67144-.., part 1

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Québec, TÉL. 2-3226 Loretteville, TÉL. Zone 8-112

LAURÉAT ROBITAILLE

MARCHAND DE

CHARBON ET D'HUILE A CHAUFFAGE

Loretteville, [illegible] 19 [illegible]

Vendu à : [illegible]

[illegible]

Conditions : _____ Licence No. 6635 Votre ordre No. [illegible]

QUANTITE	DESCRIPTION	PRIX	MONTANT
[illegible]	[illegible]	[illegible]	[illegible]

TOTAL _____

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Lourdat Robitaille.

Address ..... Lorettville, Que.

DATE 19 46	SERVICE	AMOUNT
Aug 26	15 Tons 560 Lbs. of Coal, Anthracite, stove size supplied to the Loretto Indian Day School.	207: 05
	Purchase Order : August 22nd 67144-15-24	
	76- 02- 210	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

Agent

FORM No. I.A. 506
Req. 2568

VOUCHER No. 11413

DATE 11 November 1946

Indian Affairs (RG 10 Volume 6484, file 42014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 67368-15-24
Que.

OTTAWA September 19, 1946.

Memorandum

Indian Affairs Branch

Re Fuel Wood for the Lorette Indian Day School

Upon receipt of your requisition (File 45-14) we requested quotation and promise of delivery from Delphis Garneau, Au Bon Marche, Loretteville, P.Q., but to date have received no reply. We would suggest that Indian Agent Bastien be asked to contact Mr. Garneau to see if he is in a position to supply this wood, and if not, to arrange to purchase same elsewhere.

H J Dechêne
Departmental Purchasing Agent.

WMV/HC

Indian Affairs (RG 10 Volume 6484, file 42014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 87368-15-24
Que.

OTTAWA September 19, 1946.

Memorandum

Indian Affairs Branch

Re Fuel Wood for the Loretta Indian Day School

Upon receipt of your requisition (File 45-14) we requested quotation and promise of delivery from Delphis Garneau, Au Bon Marche, Loretteville, P.Q., but to date have received no reply. We would suggest that Indian Agent Bastien be asked to contact Mr. Garneau to see if he is in a position to supply this wood, and if not, to arrange to purchase same elsewhere.

L.A. Davidson
Departmental Purchasing Agent.

ALV/HC

Indian Affairs (RG 10 Volume 6484, file 42014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-14 (..1. 1)

Ottawa, 21 September 1946.

EX'D
A

Mr. M.E. Bastien, Indian Agent,
Village Huron, P.Q.

With reference to your letter of August 19th, ordering 12 cords of wood for the Lorette Indian Day School, the Departmental Purchasing Agent wrote to Delphis Garneau, Au Bon Marche, Loretteville, P.Q. He has not yet replied and we would like you to see him at once and ascertain if he is in a position to supply the wood required.

If he cannot do so, you may purchase it elsewhere.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6484, file 4.2014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

44-2 QUEBEC POWER COMPANY QUEBEC

TELEPHONE 5141

DATE. SEP-27-1946

REVEREND MERE SUPERIEURE,
—
ECOLE DU VILLAGE HURON,
P.Q.

835
500

PAS D'ESCOMPTE APRES LE DISCOUNT DATE EXPIRES
OCT-11-46

PERIODE SE TERMINANT LE FOR PERIOD ENDING
SEP-25-46

TALON DU BUREAU—OFFICE COUPON

REVEREND MERE SUPERIEURE,
—
ECOLE DU VILLAGE HURON,
P.Q.

835
500

OCT-11-46

SEP-25-46

5001L020	1870	150	144	6.20 6.20T	10	6.20 6.20T	6.20 6.20T	EL	00	6.20 6.20T	

EL ELECTRIC
GS GAS
P POWER
AR ARREARS
MD MISCELLANEOUS
T TAX
MIC MISCELLANEOUS
FT TAXE DE VENTE
PT SALES TAX
CANADA
QUEBEC
8%
2% OR 4%

CONSTANTE CONSTANT

CONSTANTE CONSTANT

FRACTIONAL PART OF CENT PLEASE WRITE ALL PAYMENTS IN ROUND FIGURES AS FRACTIONS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

Indian Affairs (RG 10 Volume 4424, file 4,901A-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to

Address

DATE	SERVICE	AMOUNT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

Agent

FORM No. I.A. 506
Req. 2568

VOUCHER No. 11424

DATE 17 OCT 1943

Indian Affairs (RG 10 Volume 6484, file 42014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 31st, 1947

This space for use of Head Office only

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Indian Office, and Lorette Indian Day School.

VOTE 76 -02 -210 ..... Allotment IC 5

SHIP TO As per instructions of Mr. H B. Bastien, Indian Agent, Village Huron, Que.,

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	for Lorette Indian DaySchool				
15	Tons Coal, Anthracite, stove size,				
10	Cords of Hard wood.				
3	Cords of Soft wood.				
	for Indian Office,				
8	Tons coal, Welsh. "Buckwheat"				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

Indian Affairs (RG 10 Volume 6484, file 42014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-14

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. [illegible]

DATE

Pay to Quebec Power Company,

Address Quebec Power Building, Quebec, Que.,

DATE 47	SERVICE	AMOUNT
March 20th	for electric light supplied to the Lorette Indian Day School for the period ending Jan 28th, 1947	6. 38

11-07-902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

File No. ..... dated .....

Agent

March 21st, 1947

DATE

c No 38

Indian Affairs (RG 10 Volume 6484, file 42014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

44-2 QUEBEC POWER COMPANY QUEBEC

TELEPHONE 5141

DATE.

DESCRIPTION OF RATES AU VERSO

DETAILS OF RATES ON BACK

REVEREND MERE SUPERIEURE,

835 ECOLE DU VILLAGE HURON,
500 P.Q.

PAS D'ESCOMPTE APRÈS LE DISCOUNT DATE

FEB-14-47

PERIODE FINISSANT LE FOR PERIOD ENDING

JAN-28-47

TALON DU BUREAU — OFFICE COUPON

REVEREND MERE SUPERIEURE, FEB-14-47

835 ECOLE DU VILLAGE HURON,
500 P.Q.

JAN-28-47

COMPTE NO ACCOUNT NO	SERVICE	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	TARIF NO RATE NO	MONTANT BRUT GROSS AMOUNT	[illegible]	MONTANT NET NET AMOUNT	[illegible] GROSS AMOUNT	SERVICE	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
500	EL	2364	2172	192	144	6.38 6.38T	1.0	6.38 6.38T	6.38 6.38T	EL	00	6.38 6.38T

CONSTANTE CONSTANT

CONSTANTE CONSTANT

EL ELECTRICITÉ ELECTRIC GS GAZ GAS P [illegible] POWER MD [illegible]

MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS T [illegible]

FT TAXE DE VENTE
PT SALES TAX

CANADA LOI DE REVENU DE GUERRE WAR REVENUE ACT 8%

QUEBEC LOI 4 GEO. VI, CH. 14 ACT 4 GEO. VI, CH. 14 2% ou OR 4%

PRIÈRE DE RETOURNER CE TALON AVEC TOUT PAIEMENT [illegible] WITH ALL PAYMENTS

EN REÇU NE S'ADRESSE QUE SUR DEMANDE [illegible] ARE GIVEN ONLY WHEN SPECIALLY REQUESTED

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs (RG 10 Volume 6[illegible], file 420[illegible]-2, part 3)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4-14

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ..

Date .....

Pay to Quebec Power Company.

Address Quebec Power Building.
Quebec, Que.,

19 DATE 47		SERVICE	AMOUNT
March	25	Electric light supplied to the Lorette Convent, for the period ending March 25th, 1947	4. 64

511-07-902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, Ltr. No dated

Agent

Voucher No

DATE

Indian Affairs (RG 10 Volume 4424, file 4,014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

Cheque No. E & D.

Date

Pay to

Address

19 DATE 47	SERVICE	AMOUNT
May 10		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 73

DATE 10 MAI 1947

Indian Affairs (RG 10 Volume 6434, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cliff

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

[redacted]rat de Compte

Folio [illegible] 19[illegible]

M[illegible]

Doit à [illegible]

Conditions:

Etat de Compte

Folio 1 ..... 25 Janvier 1922

Mr. Jacques Flamand Sr. Adam

Doit à Les Rév. Pères Oblats

Conditions: .....

	Pension				
	Pour cinq Bœufs				
	fournis pour				
	les Sauvages				
	pendant l'année				27 00
	1921				

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No .....

Date

Pay to ..

Address

DATE	SERVICE	AMOUNT

19..

Treasury

AUG 11

KB

Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental

Letter, File No. dated

Voucher No. 142

Agent

Date: August 1, 1947.

Indian Affairs (RG 10 Volume 6484, File 4/014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TALON DU BUREAU — OFFICE COUPON

[illegible] VILLAGE HURON, AUG-14-47

035 A-S M. MAURICE TARTIER,
300 VILLAGE HURON,
P.Q.

JUL-2[illegible]-47

MONTANT BRUT GROSS AMOUNT	SERVICE	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
[illegible]			[illegible]
[illegible]		[illegible]	[illegible]

PRIERE DE RETOURNER CE TALON AVEC TOUT PAIEMENT
UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE EXPRESSE

PLEASE RETURN THIS STUB WITH ALL PAYMENTS
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

Indian Affairs (RG 10 Volume 6824, file 452/14-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
H 2755

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to .....

Address .....

DATE	SERVICE	AMOUNT

Treasury
AUG 11 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No ..... dated .....

Agent

Voucher No 138

Date September 17, 1947

Indian Affairs (RG 10 Volume 6824, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Etat de Compte

Folio 1

19

M

Doit à

Conditions:

Etat de Compte

Folio 4

M

19

Doit à

Conditions:

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

CHEQUE No. .....

DATE

Pay to.....Quebec Power Co.....,

Address .....Power House, Hull, P.Q.,

.....Que.,

DATE 19 47	SERVICE	AMOUNT
June 30th	Electric light and power to the Indian Day School, Hull, P.Q. for the month of June, 1947	4.50

211-07-903

AUDITED FOR PAYMENT
AC [illegible]
DEPT. INDIAN AFFAIRS

JUL [illegible]
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied/the work performed and that the charges are fair and just also that the expenditure has been included/estimated for in the [illegible] same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department's Letter, File No ..... dated .....

[signature] AJ

VOUCHER No 48

DATE

Indian Affairs (RG 10 Volume 6424, File 4/914-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

44-2 QUEBEC POWER COMPANY QUEBEC

TELEPHONE 5141

DATE. MAY-30-1947

DESCRIPTION DES TAUX AU VERSO

DETAILS OF RATES ON BACK

REVERENDE MERE SUPERIEURE

835 ECOLE DU VILLAGE HURON.

500 P.Q.

PAS D'ESCOMPTE APRES LE DISCOUNT DATE EXPIRES

JUN-16-47

PÉRIODE FINISSANT LE FOR PERIOD ENDING

MAY-28-47

COMPTE ACCOUNT NO	SERVICE	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSTANTE CONSTANT	TARIF NO RATE NO	MONTANT BRUT GROSS AMOUNT	DEMANDE DEMAND	MONTANT NET NET AMOUNT
500.		12614	2490	120	144	4.36 4.36T	10	4.36 4.36T

CONSTANTE CONSTANT — CONSTANTE CONSTANT

EL ELECTRIC GS GAS P POWER MD HEATING

MIC DIVERS MISCELLANEOUS AR ARREARS T TOTAL

FT TAXE DE VENTE / PT SALES TAX

CANADA LOI DE REVENUS DE GUERRE WAR REVENUE ACT 8%

QUEBEC LOI 4 G. VI, CH. 14 / ACT 4 GEO. VI, CH. 14 2% ou/or 4%

Indian Affairs (RG 10 Volume 6784, file 470/14-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4[illegible]-14

AD[illegible] REPLY TO
PURCHASING DIVISION

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 72907-15-24
P.Q.

OTTAWA August 20, 1947.

Indian Affairs Branch:

Re fuel for Loretteville Agency Office
and Lorette Indian Day School.
I.A.B. 45-14.

Purchase Order No. 22171 has been issued covering the coal only. There were no quotations on the 10 cords hardwood and 3 cords soft wood for the school. Kindly instruct Indian Agent Bastien to make the best possible arrangements for purchase of this fuel wood, preferably from Indians.

Departmental Purchasing Agent.

...M.V/HC

Indian Affairs (RG 10) Volume 6824, file 470/14-2, part 2

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-14 (WT)

Ottawa, August 22nd, 1947.

Mr. Maurice E. Bastien, Indian Agent,
Village des Hurons, P.Q.

Fuel - Loretteville Agency Office and
Day School

Please find attached self-explanatory letter from the Departmental Purchasing Agent.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MCD

Indian Affairs (RG 10 Volume 6[illegible], file 4[illegible]-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

COPY FOR FILE

45-14

44-14 S.A. 2.

Ottawa, Ontario,
August 22nd, 1947.

M. E. Bastien, Esq.,
Indian Agent,
Village des Huron, P.Q.

I am enclosing copy of Purchase Order 22171 covering 1947-48 coal for the Agency Office and Indian Day School ordered from Laureat Robitaille, Lorettville, P.Q. You will note delivery is f.o.b. bins.

Kindly show on the voucher the amount chargeable to each vote.

MC/DB

Director.

Indian Affairs (RG 10 Volume 6824, file 452/14-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Aug. 14/47 72907-13-24

Laureat Lotitaille,
Lorettville, P.Q.

As per instructions of: Mr. H.E.Bastien, Indian Agent,
Village des Hurons, P.Q.

As below 4th instant

Conscience

As soon as possible.

f.o.b. bins, Loretto Indian Day School

18	tons Coal, Anthracite, stove size	19.75	$355.50

f.o.b. bins, Indian Office

8	tons Coal, Welsh (if available) Buckwheat	14.25	114.00
			$469.50

To be charged as follows:

Vote 516 -02-210 - $355.50
" 511 -02-210 - 114.00

[illegible]/RC

As above As soon as possible.

Indian Affairs (RG 10 Volume 4284, file 470/4 1, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

KODAK SAFETY ▲ FILM +●

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 31st, 1947

This space for use of Head Office only

Requisition No. 72907

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Indian Office, and Lorette Indian Day School,

VOTE 76 -02 -210 ..... Allotment

SHIP TO As per instructions of Mr. H. B. Bastien, Indian Agent, Village Huron, Que.,

Purpose for which required .....

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	[illegible]
	for Lorette Indian DaySchool				
15	Tons Coal, Anthracite, stove size,				
10	Cords of Hard wood.				
3	Cords of Soft wood.				
	for Indian Office,				
8	Tons coal, Welsh, "Buckwheat".				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. B. Nelson

APPROVED—

Director

(SEE OTHER SIDE)

Form 37

Indian Affairs (RG 10 Volume 6734, file 43014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

October 2nd, 19 47

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Forestic Indian Day School, (Provision for 1948-49)

VOTE 518- 02- 210 Allotment

SHIP TO Maurice E Section (Indian Agent)

Village des Lorem, Quebec

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
18	Tons Coal, Anthracite, stove size.			19.75	355.50

(Your request Sept 29th, 44-14 (Sub 8)

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— M E Lothian

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6424, file 4,901-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

44-2 QUEBEC POWER COMPANY QUEBEC

TELEPHONE 5-5141

DATE. SEP-30-1947

DÉTAILS DES TARIFS AU VERSO

DETAILS OF RATES ON BACK

PAS D'ESCOMPTE APRÈS LE
DISCOUNT DATE EXPIRES
OCT-15-47

DERNIER JOUR AVANT LE
LAST PERIOD ENDING
SEP-25-47

REVEREND MERE SUPERIEURE

035 ECOLE DU VILLAGE HURON,
500 P.Q.

TALON DU BUREAU -OFFICE COUPON

REVEREND MERE SUPERIEURE OCT-1-47

035 ECOLE DU VILLAGE HURON,
500 P.Q.

SEP-25-47

COMPTE No ACCOUNT No	LECTURE ACTUELLE PRESENT READING	LECT. DE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	TARIF No RATE No	MONTANT BRUT GROSS AMOUNT	DEMANDE DEMAND	MONTANT NET NET AMOUNT	MONTANT BRUT GROSS AMOUNT	CODE	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
500	2760	2674	86	144	3.14	10	3.14	3.14	EL		3.14
					3.14T		3.14T	3.14T		00	3.14T

CONSTANTE CONSTANT

CONSTANTE CONSTANT

EL ÉLECTRIQUE ELECTRIC GS GAZ GAS P ÉNERGIE POWER MD MARCHANDISE MERCHANDISE
MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS T TOTAL TOTAL

FT TAXE DE VENTE PT SALES TAX
CANADA LOI DE REVENUE DE GUERRE WAR REVENUE ACT 8%
QUEBEC LOI 4 GEO. VI, CH. 4 ACT 4 GEO. VI, CH. 10 2% OU OR 4%

PRIÈRE DE RETOURNER CE TALON AVEC TOUT PAIEMENT
UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE EXPRESSE

PLEASE RETURN THIS COUPON WITH ALL PAYMENTS
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

44-2 QUEBEC POWER COMPANY QUEBEC

TELEPHONE 5-5141

DATE. SEP-30-1947

DÉTAILS DES TARIFS

DETAILS OF RATES

PAS D'ESCOMPTE APRÈS LE
DISCOUNT DATE EXPIRES
OCT-15-47

DERNIER JOUR AVANT LE
LAST PERIOD ENDING
SEP-25-47

ECOLE VILLAGE HURON,

035 R-S V. MAURICE [illegible],
500 VILLAGE HURON,
P.Q.

TALON DU BUREAU -OFFICE COUPON

ECOLE VILLAGE HURON, OCT-1-47

035 R-S V. MAURICE [illegible],
500 VILLAGE HURON,
P.Q.

SEP-25-47

COMPTE No ACCOUNT No	LECTURE ACTUELLE PRESENT READING	LECT. DE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	TARIF No RATE No	MONTANT BRUT GROSS AMOUNT	DEMANDE DEMAND	MONTANT NET NET AMOUNT	MONTANT BRUT GROSS AMOUNT	CODE	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
500	2760	2674	86	144	3.14	10	3.14	3.14	EL		3.14
					3.14T		3.14T	3.14T		00	3.14T

CONSTANTE CONSTANT

CONSTANTE CONSTANT

EL ÉLECTRIQUE ELECTRIC GS GAZ GAS P ÉNERGIE POWER MD MARCHANDISE MERCHANDISE
MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS T TOTAL TOTAL

FT TAXE DE VENTE PT SALES TAX
CANADA [illegible] 8%
QUEBEC LOI 4 GEO. VI, CH. 4 ACT 4 GEO. VI, CH. 10 2% OU OR 4%

PRIÈRE DE RETOURNER CE TALON AVEC TOUT PAIEMENT
UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE EXPRESSE

PLEASE RETURN THIS COUPON WITH ALL PAYMENTS
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

Indian Affairs (RG 10 Volume 6484, file 42014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR QUALITY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3[illegible]4

TREASURY ONLY

CHEQUE No

DATE

Pay to Quebec Power Company,

Address Quebec Power Building,
Quebec, Que.,

DATE 19 47	SERVICE	AMOUNT
Sept 25	Electric light supplied to the Loretto Indian Day School, for the period ending Sept 25th, 1947	3. 14

511- 07-902

OCT 25 [illegible]

OCT 20 19[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. [illegible] dated [illegible]

[signature] Agent

October 15th, 1947

VOUCHER No. 1 2 2

DATE

Indian Affairs (RG 10 Volume [illegible], file [illegible], part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3524

TREASURY ONLY

CHEQUE No

DATE

Pay to.....Laurent Katitaille,

Address Lorettville, Que.,

DATE	SERVICE	AMOUNT	
19 47			
Aug 22	Coal supplied to the Local [illegible]		
	Day Schools on [illegible] accounts attached	477.	60

Vote 516-02-210 363.60

511-02-210 114.00

OCT 25 1947

OCT 25

OCT 23 1947

2226

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-14 [illegible] 8 dated Aug 22nd, 1947

DATE

Agent

VOUCHER No. 173

Indian Affairs (RG 10) Volume [illegible], file [illegible], part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Québec, TÉL. 2-3226 — Loretteville, TÉL. Zone 8-112

LAURÉAT ROBITAILLE

[illegible]

CHARBON ET D'HUILE A CHAUFFAGE

Loretteville, 28 août 19 47

Vendu à : Dept. of Mines and Resources
a/s Indian Day School
and Indian Agent

Conditions : _____ Licence No. _____ Votre ordre No. _____

QUANTITE	DESCRIPTION	PRIX	MONTANT
18 tons	[illegible] lbs. anthracite, stove size	19.7[illegible]	353.[illegible]
[illegible] tons	elsh	14.[illegible]	114.[illegible]
			467.[illegible]

TOTAL _____

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-14 (NT 1)

EXD.

Ottawa, December 4, 1947.

Memorandum:

Attached is account amounting to $105.00 covering the cost of wood purchased for use at the Loretto Indian Day School.

Local purchase was authorized by your memorandum of August 20th, 1947, file 72907-15-24 P.4.

Please issue purchase order so that the account may be paid. Coding is as follows: 516-317-02-210.

Bernard F. Neary
Supt. of Welfare & Training.

B.F./vmj

Indian Affairs (RG 10) Volume 6824, file 470,314-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Etat de Compte

Folio ..... 19..

Doit à .....

Conditions: .....

Indian Affairs (RG 10 Volume 6424, file 470/14-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

RESOURCES

H5-14

NO. 24924
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

5 December 1947 FILE NO. T2907-35-2 Vol.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO [redacted]

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Agent M.W. Beetham for use at the Lorette Indian Day School, Lorette Agency.		
10	cords H ardwood	$ 10.50	$ 105.00
	As per invoice dated 31 Oct 1947.		
	Voucher No. 203		

Department of Mines & Resources
Indian Affairs Branch.
DEC 10 1947
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB NO.
535	02	235	

DELIVERY REQUIRED BY
Already received

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2822

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs (R) [illegible]

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No

DATE

E.X'D.

Pay to Au Bon Marché,

Address Loretteville, Que.,

19 DATE 47	SERVICE	AMOUNT
October 31st		
	Wood supplied to the Lorette Indian	
	School,	105. 00
	11-09-515	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

28 NOV 1941

Agent

VOUCHER No. 203

DATE

Indian Affairs (RG 10 Volume 6484, file 42014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to ..... Quebec Power Company,

Address ..... Quebec Power Building,

Quebec, Que.,

19 DATE		SERVICE	AMOUNT
Nov.	26	(47) Electric light supplied to the Indian Day School, for month of November 26th, 1947	4. 80
		FX'D. A.	
		511-07-902	

INT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 248

DATE 24 JAN 1948

Indian Affairs (RG 10 Volume 6484, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1000-(1947)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

41-2 QUEBEC POWER COMPANY QUEBEC
TELEPHONE S-5141

DATE. APR--2-1948

PAS D'ESCOMPTE APRÈS LE / DISCOUNT DATE EXPIRES: APR-15-48

PRIÈRE DE RETOURNER CE TALON AVEC TOUT PAIEMENT / PLEASE RETURN THIS STUB WITH ALL PAYMENTS

DESCRIPTION DES TARIFS / DETAILS OF RATES ON BACK

7552 A-S W. MAURICE BASTIEN.
[illegible] ECOLE VILLAGE HURON.
P.Q.

PÉRIODE FINISSANT LE / FOR PERIOD ENDING: MAR-29-48

APR-15-48

7552 [illegible] BASTIEN.
[illegible] ECOLE VILLAGE HURON.
P.Q.

MAR-29-48

COMPTE NO / ACCOUNT NO	SERVICE	LECTURE ACTUELLE / PRESENT READING	LECTURE PRÉCÉDENTE / PREVIOUS READING	CONSOMMATION / CONSUMPTION	TARIF NO / RATE NO	MONTANT BRUT / GROSS AMOUNT	DEMANDE / DEMAND	MONTANT NET / NET AMOUNT	MONTANT BRUT / GROSS AMOUNT	SERVICE	ESCOMPTE / DISCOUNT	MONTANT NET / NET AMOUNT
1 4 2 0 [illegible]		13212	3082	130	143	~~5.37~~ 4.28 ~~5.65~~ T	10	~~5.39~~ 4.28 ~~5.65~~ T	~~5.39~~ 4.28 ~~5.65~~ T	AR EL	00	~~5.39~~ 4.28 ~~5.65~~ T

CONSTANTE / CONSTANT

EL ÉLECTRICITÉ / ELECTRIC GS GAZ / GAS P ÉNERGIE / POWER MD MARCHANDISE / MERCHANDISE
MIC DIVERS / MISCELLANEOUS AR ARRÉRAGES / ARREARS T TOTAL / TOTAL
PT SALES TAX QUEBEC LOI 4 GEO VI CH 18 / ACT 4 GEO VI CH 18 2% OU OR 4%

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE EXPRESSE / RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

44-3 QUEBEC POWER COMPANY QUEBEC
TELEPHONE S-5141

DATE NOV-28-1947

PAS D'ESCOMPTE APRÈS LE / DISCOUNT DATE EXPIRES: DEC-15-47

DESCRIPTION DES TARIFS AU VERSO / DETAILS OF RATES

855 REVEREND MERE SUPERIEURE
500 ECOLE DU VILLAGE HURON.
P.Q.

PÉRIODE FINISSANT LE / FOR PERIOD ENDING: NOV-26-47

TALON DU BUREAU — OFFICE COUPON

DEC-15-47

855 REVEREND MERE SUPERIEURE
500 ECOLE DU VILLAGE HURON.
P.Q.

NOV-26-47

COMPTE NO / ACCOUNT NO	SERVICE	LECTURE ACTUELLE / PRESENT READING	LECTURE PRÉCÉDENTE / PREVIOUS READING	CONSOMMATION / CONSUMPTION	TARIF NO / RATE NO	MONTANT BRUT / GROSS AMOUNT	DEMANDE / DEMAND	MONTANT NET / NET AMOUNT	MONTANT BRUT / GROSS AMOUNT	SERVICE	ESCOMPTE / DISCOUNT	MONTANT NET / NET AMOUNT
50 [illegible]		[illegible]	2760	15[illegible]	144	4.3[illegible] 4.30T	1[illegible]	4.[illegible] 4.30T	4.30 4.30T		00	4.[illegible]

44-2 QUEBEC POWER COMPANY QUEBEC
TELEPHONE S-5141

DATE. NOV-28-1947

PAS D'ESCOMPTE APRÈS LE / DISCOUNT DATE EXPIRES: DEC-15-47

DESCRIPTION DES TARIFS AU VERSO / DETAILS OF RATES ON BACK

035 A-S W. MAURICE BASTIEN.
500 VILLAGE HURON.
P.Q.

PÉRIODE FINISSANT LE / FOR PERIOD ENDING: NOV-26-47

TALON DU BUREAU — OFFICE COUPON

DEC-15-47

ECOLE VILLAGE HURON.
035 A-S W. MAURICE BASTIEN.
500 VILLAGE HURON.
P.Q.

NOV-26-47

COMPTE NO / ACCOUNT NO	SERVICE	LECTURE ACTUELLE / PRESENT READING	LECTURE PRÉCÉDENTE / PREVIOUS READING	CONSOMMATION / CONSUMPTION	TARIF NO / RATE NO	MONTANT BRUT / GROSS AMOUNT	DEMANDE / DEMAND	MONTANT NET / NET AMOUNT	MONTANT BRUT / GROSS AMOUNT	SERVICE	ESCOMPTE / DISCOUNT	MONTANT NET / NET AMOUNT
50 [illegible]		[illegible]	2760	150	144	4.30 4.30T	1	4.30 4.30T	4.30 4.30T			4.30

CONSTANTE / CONSTANT

EL ÉLECTRICITÉ / ELECTRIC GS GAZ / GAS P ÉNERGIE / POWER MD MARCHANDISE / MERCHANDISE
MIC DIVERS / MISCELLANEOUS AR ARRÉRAGES / ARREARS T TOTAL / TOTAL
FT TAXE DE VENTE / PT SALES TAX CANADA [illegible] B[illegible]
QUEBEC LOI 4 GEO VI CH 4 / ACT 4 GEO VI CH 4 2% OU 4%

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE EXPRESSE / RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

Indian Affairs (RG 10 Volume 6484, file 4201-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Tech. Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-14

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No

DATE

EXT. M

Pay to Quebec Power Company,

Address Quebec Power Building,
Quebec, Que.,

19 DATE 48		SERVICE	AMOUNT
March	29	Electric light supplied to the Loretto Indian DaySchool for the period ending March 29th, 1948	4. 28

511-07-902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

APR 14 1948

VOUCHER No. 60

DATE

Indian Affairs (RG 10) Volume (illegible), file (illegible), part 3

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

21785

Village Huron, Que.
May 26th, 1948

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.,

Dear Sirs:-

Kindly note the following needs for the agency and local Concent:

Convent:
10 cords of chopped wood
15 tons of Egg anthracite coal

Agency:
8 tons of Welsh Buckwheat Coal.

Trusting this to be in order.

Respectfully,

Maurice E. Bastien.
Indian Agent.

MEB/YC.

Indian Affairs (RG 10, Volume 6324, File 452,014-4, Part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EX'D.

45-14 (E.1)

May 29, 1948.

Mr. Maurice E. Bastien, Indian Agent,
Village Huron, Quebec.

We have your letter of the 26th instant with reference to coal requirements for the Lorette School and teachers' residence.

It is noted that you request 18 tons of egg size anthracite coal. Last year you requested and were supplied, stove size.

Please let me know if you wish egg size this year.

Bernard [illegible] Neary
Superintendent of Education.

BN/MCP

Indian Affairs (RG 10 Volume [illegible], file [illegible], part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[illegible]

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

23214 FILE REFERENCE

Village Huron, Que.,
June 2nd, 1948

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.,

Dear Sirs:- File 45-14 (31)

Further to yours of the 29th ultimo, kindly correct the mistake, what the Convent needs in stove size for coal instead of egg size, already mentioned.

Thanking you for calling this to my attention.

Respectfully.

Maurice E. Bastien.
Indian Agent.

MEB/YC.

Indian Affairs (RG 10) Volume 6824, file 452/14-1, Part 1

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37
R.T.-2

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

June 4th 19 48.

To the Departmental Purchasing Agent, Ottawa, (File: 45-14)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

EX'D.
M

VOTE 516 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO Mr. Maurice E. Pastien, Indian Agent, Lorettetville, P.Q.

Purpose for which required Lorette Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
10	Cords of wood		
18	Tons of coal, stove size.		

Last year the wood was purchased locally from Au Bon Marche, see purchase order 24924 of December 5th, 1947.
The coal was purchased from Laurent Robitaille, see purchase order 22171 of August 22nd, 1947.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED — APPROVED

Director

NOTE 1 In ordering stationery and printed matter use separate sheets
2 Order non-bored forms by number or send sample
3 Orders for consecutive forms should be accompanied by samples
4 Orders for books should be accompanied by sample pages or titles
5 Orders for which purchase orders will issue should give as full details as possible for each item
6 All Requisitions should be serially numbered. One copy will be returned as acknowledgment

Indian Affairs (RG 10 Volume 6824, file 452/14-4, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pack-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Poor Copy

Indian Affairs (RG 10 Volume 6424, file 420,114-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

41-2 QUEBEC POWER COMPANY QUEBEC

TELEPHONE 5-5141

DATE. JUN--3-1948

PAS D'ESCOMPTE APRÈS LE DISCOUNT DATE EXPIRES

[redacted]

PRIÈRE DE RETOURNER CE TALON AVEC TOUT PAIEMENT

PLEASE RETURN THIS STUB WITH ALL PAYMENTS

DESCRIPTION DES TARIFS AU VERSO

DETAILS OF RATES ON BACK

[redacted]

7362 [redacted]

1420 [redacted]

P.Q.

PÉRIODE FINISSANT LE FOR PERIOD ENDING

MAY-20-48

[redacted]

7362 [redacted]

1420 [redacted]

P.Q.

MAY-20-48

COMPTE NO ACCOUNT NO.	SÉRIE SERIES	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	TARIF NO RATE NO	MONTANT BRUT GROSS AMOUNT	DEMANDE DEMAND	MONTANT NET NET AMOUNT	MONTANT BRUT GROSS AMOUNT	SERVICE	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
1420 [redacted]		3315	3212	104	143	3.60 3.60	10	3.60 3.60	3.60 3.60	EL	00	3.60 3.60T

CONSTANTE CONSTANT

CONSTANTE CONSTANT

EL [redacted] GS GAS P POWER MD MERCHANDISE
MIC MISCELLANEOUS AR ARREARS T TOTAL

PT SALES TAX QUEBEC LOI 4 GEO. VI CH 1 ACT 4 GEO VI CH 1 2% OU 4% OR 4%

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE EXPRESSE

RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

45-14

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No .....

Date .....

Pay to Quebec Power Company,

Address Quebec Power Building,
Quebec, Que.,

19 DATE 48	SERVICE	AMOUNT
May 28	Electric light supplied to the Loretto Indian Day School, for the period ending May 28th, 1948	3. 60
	511-07-902	

Indian Affairs Division
JUN 17 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

Voucher No. 90

Date JUN 4 1948

Indian Affairs (RG 10 Volume 6484, file 452/14-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 21
Rev.

This space for use of Head Office only
Requisition No. 82099
Order No. 1-157

DEPARTMENT OF MINES AND RESOURCES

June 4th 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 45-14)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 02-210 ALLOCATION SYMBOLS

SHIP TO Mr. Maurice E. Bastien, Indian Agent, Loretteville, P.Q.

Purpose for which required Lorette Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
10	Cords of wood		
18	Tons of coal, stove size.		
	Last year the wood was purchased locally from Au Bon Marche, see purchase order 24924 of December 5th, 1947. The coal was purchased from Laurent Robitaille, see purchase order 22171 of August 22nd, 1947.		

P.O. 37487
Yellow copy mailed agent

Training Division
JUL 28 1948
Indian Affairs Br.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED

B.F.A. Director

NOTE:- 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10) Volume 6784, file 452/14-2, part 3

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

[illegible]

[illegible]

[illegible]

REPLY TO
PLEASE QUOTE

FILE 82099-15-24
que.

WEW/HC

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

7356

OTTAWA August 3, 1948.

Memorandum

Indian Affairs Branch

Re fuel for Lorette Indian Day School
I.A.B. File 45-14.

It will be in order for Mr. Bastien to make the best possible arrangements for local purchase of the 10 cords wood required for this school. - presume Mr. Bastien will purchase from the Indians if possible.

Yours truly,

Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6784, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ADDRESS REPLY TO PURCHASING AGENT

WLV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

FILE

PLEASE QUOTE
82099-15-24
Que.

OTTAWA. August 3, 1948.

Memorandum

Indian Affairs Branch

Re fuel for Lorette Indian Day School
I.A.B. File 45-14.

It will be in order for Mr. Bastien to make the best possible arrangements for local purchase of the 10 cords wood required for this school. I presume Mr. Bastien will purchase from the Indians if possible.

W. Vincent.

Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6434, file 4/914-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-14 (E.1).

HXD.

, August 4, 1948.

Mr. M.E. Bastien, Indian Agent, Village Huron, P.Q.

With reference to your requisition for fuel for the Lorette Indian Day School, you may make the best possible arrangements for local purchase of the ten cords of wood that is required. If possible this should be secured from Indians.

Bernard F. Neary,
Supt. of Indian Education.

BF/HM.

Indian Affairs (RG 10 Volume 6434, file 4.014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LAUREAT ROBITAILLE

COAL

LORETTEVILLE Tél.: zone 112

Date 30 Dec 1948

Name [illegible]

Address [illegible]

Gross 29150 lbs.

Tare 13540 "

Net 15610 "

Order No. [illegible] Coal

Load No. This Load Contains [illegible] Bags

Please Count

Carter McKenna Time

05296

Nº 2154 CUSTOMER'S COPY

Indian Affairs (RG 10) Volume 6824, file 47914-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LAUREAT ROBITAILLE
COAL

LORETTEVILLE Tél.: zone 112

Date 30 Janvier 1948

Name [illegible]

Address [illegible]

Gross 30620 lbs.

Tare 10600 "

Net 20020 "

Order No 0294 ..... stove Coal

Load No..... This Load Contains ..... Bags
Please Count

Carter Villeneuve Time

Nº 2155 CUSTOMER'S COPY

LAUREAT ROBITAILLE
COAL

LORETTEVILLE Tél.: zone 112

Date 30 Janvier 1948

Name [illegible]

Address [illegible]

Gross 27150 lbs.

Tare 11740 "

Net 15410 "

Order No ..... stove Coal

Load No..... This Load Contains ..... Bags
Please Count

Carter Mathieu Time

05-96

Nº 2154 CUSTOMER'S COPY

Indian Affairs (RG 10 Volume 4284, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

LAUREAT ROBITAILLE

COAL

LORETTEVILLE Tél.: zone 112

Date 31 / Juillet 1948

Name [illegible]

Address [illegible]

Gross 25000 lbs.

Tare 9000 "

Net 16000 "

Order No 1206 [illegible] (Coal

Load No. ..... This Load Contains ..... Bags

Please Count

Carter [illegible] Time [illegible]

No 239 CUSTOMER'S COPY

Indian Affairs (RG 10) Volume 4424, file 4/314-2, part 3

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Copy

[illegible] 7 - 11, 48

[illegible]

[illegible], July [illegible], 1948.

[illegible] of instructions of Mr. Morrison re [illegible] July [illegible] 1st,
Prattville, [illegible].

A

[illegible] one

[illegible] below

[illegible] before Aug. 1, 1948.

f.o.b. [illegible] mile [illegible]

13 only [illegible] mile, [illegible] mile disc

f.o.b. [illegible] one office

8 only [illegible] steel, disk (if available) [illegible]

511 516 | 02 | 210 210 - ER 1158

No. 32487

Indian Affairs (RG 10) Volume 6734, file 420/4-2, part 3

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Québec, TÉL. 2-3226 — Loretteville, TÉL. Zone 8-112

LAURÉAT ROBITAILLE

CHARBON ET D'HUILE A CHAUFFAGE

Vendu à : Caughnawaga Indian Village Iroquois — Loretteville, 30/7/48 19___

Conditions : Cash — Licence No. ___ — Votre ordre No. 05296 / 05294

QUANTITE	DESCRIPTION	PRIX	MONTANT
35,430	Lbs Stove	20.00	354.30
8 Tons	Welsh Buckwheat	15.00	120.00
			474.30

TOTAL ___

Québec, TÉL. 2-3226 — Loretteville, TÉL. Zone 8-112

LAURÉAT ROBITAILLE

MARCHAND DE

CHARBON ET D'HUILE A CHAUFFAGE

Vendu à : Caughnawaga Indian Village Iroquois — Loretteville, 30/7/48 19___

Conditions : Cash — Licence No. ___ — Votre ordre No. 05296 / 05294

QUANTITE	DESCRIPTION	PRIX	MONTANT
35,430	Lbs Stove	20.00	354.30
8 Tons	Welsh Buckwheat	15.00	120.00
			474.30

TOTAL ___

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-14

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO _____

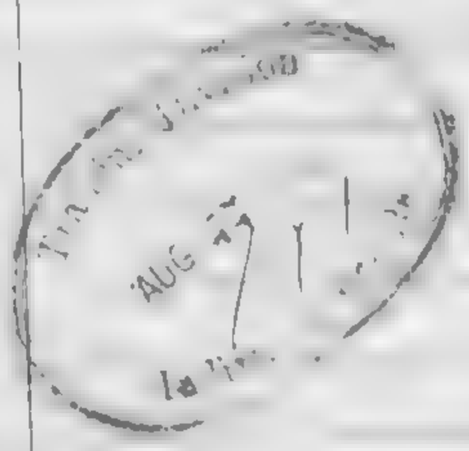
DATE _____

EX'D.

Pay to Lauréat Robitaille,

Address Lorettoville, Que.,

DATE	SERVICE	AMOUNT
19 48		
July 30th	Coal supplied to the Loretto Indian Day School, and the Agency, as per accounts attached.	474. 30
	Requisition No 32487	
	File 80707 No 82099	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated _____

_____ Agent

DATE AUG 6 1948

VOUCHER NO. _____

Indian Affairs (RG 10) Volume 6484, file 42514-2, part 3

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

September 15th, 19 48

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Loretto Indian Day School,

VOTE Allotment

SHIP TO Loretto Indian Day School,
Village Huron, Quebec

Purpose for which required fuel for 1949-50

NOTE—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
18	Only tons coal, Anthracite, stove size.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(SEE OTHER SIDE)

Form 37

Indian Affairs (RG 10 Volume 6434, file 4,014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

41-2 QUEBEC POWER COMPANY QUEBEC

TELEPHONE 5-5141

DATE. OCT--1-1948

PAS D'ESCOMPTE APRÈS LE DISCOUNT DATE EXPIRES

OCT-18-48

PRIÈRE DE RETOURNER CE TALON AVEC TOUT PAIEMENT

PLEASE RETURN THIS STUB WITH ALL PAYMENTS

DESCRIPTION DES TARIFS

DETAILS OF RATES ON BACK

ECOLE VILLAGE HURON.

7552 A-S M. MAURICE BASTIEN.
1420 VILLAGE HURON.
P.Q.

PÉRIODE FINISSANT LE FOR PERIOD ENDING

SEP-28-48

ECOLE VILLAGE HURON. OCT-18-48

7552 A-S M. MAURICE BASTIEN.
1420 VILLAGE HURON.
P.Q. SEP-28-48

COMPTE No ACCOUNT No	SERVICE	LECTURE ACTUELLE PRESENT READING	LECT. PRÉCÉDENTE PREVIOUS READING	CONSOMMATION CONSUMPTION	TARIF No RATE No	MONTANT BRUT GROSS AMOUNT	DEMANDE DEMAND	MONTANT NET NET AMOUNT	MONTANT NET GROSS AMOUNT	SER.	ESCOMPTE DISCOUNT	MONTANT NET NET AMOUNT
[illegible]		[illegible]	1516	[illegible]	14	[illegible]	1	[illegible]	[illegible]		.00	[illegible]

CONSTANTE CONSTANT

CONSTANTE CONSTANT

EL ELECTRIC GS GAS P POWER MD MERCHANDISE
MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS T TOTAL TOTAL

PT SALES TAX QUEBEC LOI 4 GEO VI CH 14 ACT 4 GEO VI CH 14 2% OU OR 4%

UN REÇU NE SERA ADRESSE QUE SUR DEMANDE EXPRESSE | RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

41-2 QUEBEC POWER COMPANY QUEBEC

TELEPHONE 5-5141

DATE. OCT--1-1948

PAS D'ESCOMPTE APRÈS LE DISCOUNT DATE EXPIRES

OCT-18-48

PRIÈRE DE RETOURNER CE TALON AVEC TOUT PAIEMENT

PLEASE RETURN THIS STUB WITH ALL PAYMENTS

DESCRIPTION DES TARIFS AU VERSO

DETAILS OF RATES ON BACK

ECOLE VILLAGE HURON.

7552 A-S M. MAURICE BASTIEN.
1420 VILLAGE HURON.
P.Q.

PÉRIODE FINISSANT LE FOR PERIOD ENDING

SEP-28-48

ECOLE VILLAGE HURON. OCT-18-48

7552 A-S M. MAURICE BASTIEN.
1420 VILLAGE HURON.
P.Q. SEP-28-48

CONSTANTE CONSTANT

CONSTANTE CONSTANT

EL ELECTRIC GS GAS P POWER MD MERCHANDISE
MIC DIVERS MISCELLANEOUS AR ARRÉRAGES ARREARS T TOTAL TOTAL

PT SALES TAX QUEBEC LOI 4 GEO VI CH 14 ACT 4 GEO VI CH 14 2% OU OR 4%

UN REÇU NE SERA ADRESSE QUE SUR DEMANDE EXPRESSE | RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

Indian Affairs (RG 10 Volume 6484, file 42014 2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3-24

TREASURY ONLY

Cheque No ..

Date ..

Pay to .....Quebec Power Company.

Address .....Quebec Power Building,
Quebec, Que.

DATE 19 42	SERVICE	AMOUNT	
Sept 28	electric light supplied to the Catholic Indian Day School, for the period ending September 28th, 1948.	4.	79.

511-07-902

Indian Affairs Division
OCT 14 1948
Indian Affairs Branch

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

OCT 14 1948

Date

Voucher No. 47

Indian Affairs (RG 10) Volume 6782, file 452/14-2, part 3

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

41.

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO .....

DATE .....

Pay to Quebec Power Company,

Address Quebec Power Building, Quebec, Que.,

DATE 19 48		SERVICE	AMOUNT
May	27	Electric light supplied at the Loretto Indian Day School, for the period ending November 27th, 1948	5. 11
		511-07-902	

DEC 28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

DEC 24 1948

VOUCHER NO. 192

DATE .....

Indian Affairs (RG 10) Volume 6824, file 420/14-2, part 3

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

14 January, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $183.75 covering the cost of wood purchased for the Lorette Day School. Please issue Purchase Order so that the account may be paid. The coding is as follows:

317-516-02-210

Bernard F. Neary,
Supt. of Indian Education

FP/ET
Attach.

Indian Affairs (RG 10 Volume 6434, file 42014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

42414-2

CANADA

TO u Bon Marche,
.aoine St.,
.orettville, .ue.

FILE NUMBER .216-15-24 ue

OTTAWA .ct. 18, 1949.

PLEASE FURNISH THF FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

VIA

INVOICE TO - Already received -

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	urchased by Indian Agent Lastien, Lorette Indian Agency, for the Lorette Indian Day School		
15	Cords wood for fuel	per cord	$163.75
	As per invoice dated Oct. 31, 1948.		
	Voucher No. 196		

Training Division
JAN 28 1949
Indian Affairs

VOTE 516 PRIMARY 02 OBJECT 210

ENCUMBRANCE NUMBER

CERTIFIED IN ACCORDANCE WITH SECTION 38 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 37804

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs Branch

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42014-2(E.1)

14 January, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $183.75 covering the cost of wood purchased for the Lorette Day School. Please issue Purchase Order so that the account may be paid. The coding is as follows:

317-516-02-210

Bernard F. Neary,
Supt. of Indian Education

FP/ST
Attach.

Indian Affairs (RG 10 Volume 6484, file 420l4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Au Bon Marché,

Address Racine Street, Lorettville, Que.

DATE 19 48	SERVICE	AMOUNT
October 30th	Wood supplied to the Loretto Indian Day School, as per accounts attached.	183. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No ..... dated .....

VOUCHER No. 196

.....
Agent

DEC 21 1948

DATE .....

Indian Affairs (RG 10 Volume 6128, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Etat de Compte

Folio 1 ..... 31 Décembre 19 15

M [redacted] ..... Mission

Doit à ..... Mission

Conditions: .....

1	12	[illegible]		
		[illegible]		
		[illegible]		
		[illegible]		
		[illegible]		
		[illegible]		
	3	[illegible]		
		[illegible]		
		[illegible]		
		[illegible]		
		[illegible]		
		[illegible]		

1/20111-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Quebec Power Company,

Address [illegible],

Quebec, Que.,

19 DATE 49	SERVICE	AMOUNT
Jan 1	[illegible]	
	Lo[illegible] Indian day school, for the month January 1949	9. 12
	511-07-902	

[illegible]

MAR 15 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated.....

.....
Agent

VOUCHER No. 2.4.2

DATE MAR 1 1349

Indian Affairs (RG 10 Volume 6824, file 420/14-2, part 3)

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

41

QUEBEC POWER COMPANY

229 ST. JOSEPH - QUEBEC

EL ÉLECTRICITÉ ELECTRIC
GS GAZ GAS
P ÉNERGIE POWER
MD MARCHANDISE MERCHANDISE
MC DIVERS MISCELLANEOUS
CR CRÉDIT CREDIT
AR ARRÉRAGES ARREARS
* FACTURE ESTIMÉE ESTIMATED BILL

ECOLE VILLAGE HURON,

7552 a/s M. MAURICE BASTIEN,
1420 VILLAGE HURON.
P.Q.

SERVICE	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSTANTE CONSTANT	CONSOMMATION CONSUMPTION	DEMANDE DEMAND	TARIF NO RATE NO	DATE DU - FROM	DATE AU - TO	MONTANT BRUT GROSS AMOUNT	TAXE BRUTE GROSS TAX	MONTANT NET NET AMOUNT	TAXE NETTE NET TAX
AR									~~5.88~~ 4.23		~~5.88~~ 4.23	
EL	3964	3836		128	1	143	28JAN	28MAR				

SOMME NETTE NET TOTAL 9.45 | 9.45

18 AVR 49

51977

41

QUEBEC POWER COMPANY

229 ST. JOSEPH - QUEBEC

EL ÉLECTRICITÉ ELECTRIC
GS GAZ GAS
P ÉNERGIE POWER
MD MARCHANDISE MERCHANDISE
MC DIVERS MISCELLANEOUS
CR CRÉDIT CREDIT
AR ARRÉRAGES ARREARS
* FACTURE ESTIMÉE ESTIMATED BILL

ECOLE VILLAGE HURON,

7552 a/s M. MAURICE BASTIEN,
1420 VILLAGE HURON.
P.Q.

SERVICE	LECTURE ACTUELLE PRESENT READING	LECTURE PRÉCÉDENTE PREVIOUS READING	CONSTANTE CONSTANT	CONSOMMATION CONSUMPTION	DEMANDE DEMAND	TARIF NO RATE NO	DATE DU - FROM	DATE AU - TO	MONTANT BRUT GROSS AMOUNT	TAXE BRUTE GROSS TAX	MONTANT NET NET AMOUNT	TAXE NETTE NET TAX
AR									~~5.88~~ 4.23		~~5.88~~ 4.23	
EL	3964	3836		128	1	143	28JAN	28MAR				

SOMME NETTE NET TOTAL 9.45 | 9.45

18 AVR 49

51977

PRIÈRE DE RETOURNER CE TALON AVEC TOUT PAIEMENT
PLEASE RETURN THIS STUB WITH ALL PAYMENTS

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE EXPRESSE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

SERVICE	ROUTE NO.	NO. DE CLIENT CUST NO	MONTANT BRUT GROSS AMOUNT	MONTANT NET NET AMOUNT
AR	51977	1420	~~5.88~~ 4.23	~~5.88~~ 4.23
EL				

4 18 49 | 9.45 | 9.45

Indian Affairs (RG 10 Volume 6424, file 42014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4-2014-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Quebec Power Company.

Address Quebec Power Building.
Quebec, Que.

19 DATE 49		SERVICE	AMOUNT
March	30	Electric light supplied to the Loretto Indian Day School, for the period ending March 28th, 1949	4.23

511-07-902

MAY 1 1949 INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure ~~is so~~ authorized by Departmental Letter, File No. ..... dated .....

..... Agent

Voucher No. 16

Date APR 19 1949

Indian Affairs (RG 10 Volume 6774, File 4-2014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pack-Corr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42014-2 (E.1)

May 30th, 1949.

Mr. M.E. Bastien,
Superintendent, Indian Agency,
Village des Hurons, P.Q.

Please forward immediately a requisition for the coal required for the Lorette Indian Day School for the heating season 1949-50.

P.T.

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6834, file 420l4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pock-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

452/14-2

23187

44-14

Indian Affairs (RG 10 Volume 6834, file 452/14-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 8th 19 49

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Day School in Loretto Indian Agency

Vote 516 Primary 02 Object 210 Date Required At Once

Ship to Mr. H.E. Bastien, Supt. Indian Agency, Village des Hurons, P.Q.

Mail Invoices to Mr. H.E. Bastien, Supt. Indian Agency, Village des Hurons, P.Q.

Purpose for which required Day School and Agency - fuel

Quantity		Unit Price	TOTAL
12	cords of wood. P.O. #5576 20/7/49		
16	tons of coal, stove size.		

Note: Last year coal was purchased from Laureat Robitaille, Loretteville, P.Q. Purchase Order 32487, file 80707-15-24 dated July 29, 1948. You authorized local purchase of the wood.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
3 Furnish exact details of product required.

Form 37

Indian Affairs (RG 10 Volume 6484, file 4/3014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

41

QUEBEC POWER COMPANY

229 ST. JOSEPH - QUEBEC

EL ÉLECTRICITÉ / ELECTRIC
GS GAZ / GAS
P ÉNERGIE / POWER
MD MARCHANDISE / MERCHANDISE
MC DIVERS / MISCELLANEOUS
CR CRÉDIT / CREDIT
AR ARRÉRAGES / ARREARS
* FACTURE ESTIMÉE / ESTIMATED BILL

51977
1420

ÉCOLE VILLAGE HURON,
A/S M. MAURICE BASTIEN,
VILLAGE HURON P.Q.

PRIÈRE DE RETOURNER CE TALON AVEC TOUT PAIEMENT
PLEASE RETURN THIS STUB WITH ALL PAYMENTS

SERVICE	LECTURE ACTUELLE / PRESENT READING	LECTURE PRÉCÉDENTE / PREVIOUS READING	CONSTANTE / CONSTANT	CONSOMMATION / CONSUMPTION	DEMANDE / DEMAND	TARIF NO / RATE NO	DATE DU / FROM	DATE AU / TO	MONTANT BRUT / GROSS AMOUNT	TAXE BRUTE / GROSS TAX	MONTANT NET / NET AMOUNT	TAXE NETTE / NET TAX
EL	4080	3964		116	1	143	28-mar	28-mai	3 92		3 92	
								SOMME NETTE / NET TOTAL	16 JUNE 49 3 92		3 92	

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE EXPRESSE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

SERVICE	ROUTE NO	NO DE CLIENT / CUST NO	MONTANT BRUT / GROSS AMOUNT	MONTANT NET / NET AMOUNT
EL	51977	1420	3 92	3 92
	6	16 49	3 92	3 92

41

QUEBEC POWER COMPANY

229 ST. JOSEPH - QUEBEC

EL ÉLECTRICITÉ / ELECTRIC
GS GAZ / GAS
P ÉNERGIE / POWER
MD MARCHANDISE / MERCHANDISE
MC DIVERS / MISCELLANEOUS
CR CRÉDIT / CREDIT
AR ARRÉRAGES / ARREARS
* FACTURE ESTIMÉE / ESTIMATED BILL

51977
1420

ÉCOLE VILLAGE HURON,
A/S M. MAURICE BASTIEN,
VILLAGE HURON P.Q.

PRIÈRE DE RETOURNER CE TALON AVEC TOUT PAIEMENT
PLEASE RETURN THIS STUB WITH ALL PAYMENTS

SERVICE	LECTURE ACTUELLE / PRESENT READING	LECTURE PRÉCÉDENTE / PREVIOUS READING	CONSTANTE / CONSTANT	CONSOMMATION / CONSUMPTION	DEMANDE / DEMAND	TARIF NO / RATE NO	DATE DU / FROM	DATE AU / TO	MONTANT BRUT / GROSS AMOUNT	TAXE BRUTE / GROSS TAX	MONTANT NET / NET AMOUNT	TAXE NETTE / NET TAX
EL	4080	3964		116	1	143	28-mar	28-mai	3 92		3 92	
								SOMME NETTE / NET TOTAL	16 JUNE 49 3 92		3 92	

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE EXPRESSE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

SERVICE	ROUTE NO	NO DE CLIENT / CUST NO	MONTANT BRUT / GROSS AMOUNT	MONTANT NET / NET AMOUNT
EL	51977	1420	3 92	3 92
	6	16 49	3 92	3 92

Indian Affairs (RG 10 Volume 6484, file 42014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

420 14-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Quebec Power Company,

Address Quebec Power Building,

Quebec, Que.,

19 DATE 49	SERVICE	AMOUNT
May 31	Electric light supplied to the Loretto Indian Day School, during the period of March 29th to May 30th 1949	3. 92
	511-02-902	

INDIAN DIVISION
JUN 15 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

JUN 10 1949

Voucher No. 24

Date

Indian Affairs (RG 10 Volume 6484, file 420 14-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO Mr. Laureat Robitaille,
Lorettville, P.Q.

NUMBER 94628-4/24

OTTAWA July 7, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO As per Instructions of: Mr. M.E.Bastien, Superintendent, Indian Agency, Village des Hurons, ...

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO

Consignee

Day School

FOB Quebec Indian Res; QUOTATION OF 30th ultimo DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
16	tons Coal, Anthracite, Stove size No. 1 per ton.	20.75	332.00

M.E. Bastien 20/7/49

MV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		178

CERTIFIED IN ACCORDANCE WITH SECTION 10 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECORDS OFFICE

NO 45567

THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Québec, TÉL. 2-3226 — Lorettoville, TÉL. Zone 8-112

LAURÉAT ROBITAILLE

MARCHAND DE
CHARBON ET D'HUILE A CHAUFFAGE

Lorettoville, July 21st 1949

Vendu à : Dept. of Mines & Resources
Shipped to: Day School, Lorette Indian Reserve.
as per instructions of Mr. M.K.Bastien, Supt.

Conditions : _____ Licence No. _____ Votre ordre No. 45567

Your File No.94628-4/24

QUANTITE	DESCRIPTION	PRIX	MONTANT
32,170 lbs	Coal, Anthracite, Stove No. 1 per ton.	$ 20.75	$ 333.76

TOTAL _____

Québec, TÉL. 2-3226 — Lorettoville, TÉL. Zone 8-112

LAURÉAT ROBITAILLE

MARCHAND DE
CHARBON ET D'HUILE A CHAUFFAGE

Dept. of Mines & Resources Lorettoville, July 21st 19 49

Vendu à : ~~Shipped to: Day School, Lorette Indian Reserve.~~
as per instructions of Mr. M.K.Bastien, Supt.

Your File No.94628-4/24

Conditions : _____ Licence No. _____ Votre ordre No. 45567

QUANTITE	DESCRIPTION	PRIX	MONTANT
32,170 lbs	Coal, Anthracite, Stove No. 1 per ton.	$ 20.75	$ 333.76

TOTAL _____

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

42014-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to ..... Le Chef Robitaille,

Address ..... Loretteville, Que.,

DATE 19 49	SERVICE	AMOUNT	
Aug 15	16 Tons of Anthracite Coal, supplied to the Loretto Indian Day School, as per accounts attached.	333.	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 87

DATE

Indian Affairs (RG 10 Volume 6484, file 42014-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4-2-14-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date ..

Pay to Quebec Power Company,

Address Quebec Power Building,
Quebec, Que.

19 DATE 49		SERVICE	AMOUNT
Sept	27th	Electric light supplied to the Indian Day School, for the period of May 28th to Sept 27th, 1949	7. 42

511-02-902

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been properly and distinctly and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Voucher No. 147

.....
Agent

Date 26-10-49

Indian Affairs (RG 10 Volume 6484, file 4-2-14-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book Cover

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

41

QUEBEC POWER COMPANY

229 ST. JOSEPH - QUEBEC

PRIÈRE DE RETOURNER CE TALON AVEC TOUT PAIEMENT
PLEASE RETURN THIS STUB WITH ALL PAYMENTS

EL ÉLECTRICITÉ ELECTRIC
GS GAZ GAS
P ÉNERGIE POWER
MD MARCHANDISE MERCHANDISE
MC DIVERS MISCELLANEOUS
CR CRÉDIT CREDIT
AR ARRÉRAGES ARREARS
* FACTURE ESTIMÉE ESTIMATED BILL

ÉCOLE VILLAGE HURON,

7552 a/s M. MAURICE BASTIEN,
1420 VILLAGE HURON.
P.Q.

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE EXPRESSE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

SERVICE	LECT. DE PRÉSENTE PRESENT READING	LECT. DE PRÉCÉDENTE PREVIOUS READING	CONSTANTE CONSTANT	CONSOMMATION CONSUMPTION	DEMANDE DEMAND	TARIF NO RATE NO	DATE DU FROM	DATE AU TO	MONTANT BRUT GROSS AMOUNT	TAXE BRUTE GROSS TAX	MONTANT NET NET AMOUNT	TAXE NETTE NET TAX
EL	4296	4080		216	1	143	28mai	27sept.	7.42		7.42	
								SOMME NETTE NET TOTAL	7.42		7.42	

SERVICE	ROUTE NO	NO DE CLIENT CUST NO	MONTANT BRUT GROSS AMOUNT	MONTANT NET NET AMOUNT
EL	51977	1420	7.42	7.42
	10	18 49	7.42	7.42

$1977 | 18 oct 49

41

QUEBEC POWER COMPANY

229 ST. JOSEPH - QUEBEC

PRIÈRE DE RETOURNER CE TALON AVEC TOUT PAIEMENT
PLEASE RETURN THIS STUB WITH ALL PAYMENTS

EL ÉLECTRICITÉ ELECTRIC
GS GAZ GAS
P ÉNERGIE POWER
MD MARCHANDISE MERCHANDISE
MC DIVERS MISCELLANEOUS
CR CRÉDIT CREDIT
AR ARRÉRAGES ARREARS
* FACTURE ESTIMÉE ESTIMATED BILL

ÉCOLE VILLAGE HURON,

7552 a/s M. MAURICE BASTIEN,
1420 VILLAGE HURON.
P.Q.

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE EXPRESSE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

SERVICE	LECT. DE PRÉSENTE PRESENT READING	LECT. DE PRÉCÉDENTE PREVIOUS READING	CONSTANTE CONSTANT	CONSOMMATION CONSUMPTION	DEMANDE DEMAND	TARIF NO RATE NO	DATE DU FROM	DATE AU TO	MONTANT BRUT GROSS AMOUNT	TAXE BRUTE GROSS TAX	MONTANT NET NET AMOUNT	TAXE NETTE NET TAX
EL	4296	4080		216	1	143	28mai	27sept.	7.42		7.42	
								SOMME NETTE NET TOTAL	7.42		7.42	

SERVICE	ROUTE NO	NO DE CLIENT CUST NO	MONTANT BRUT GROSS AMOUNT	MONTANT NET NET AMOUNT
EL	51977	1420	7.42	7.42
	10	18 49	7.42	7.42

$1977 | 18 oct 49

Indian Affairs (RG 10 Volume 6424, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

poor copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

41

QUEBEC POWER COMPANY

229 ST. JOSEPH - QUEBEC

EL ÉLECTRICITÉ / ELECTRIC
GS GAZ / GAS
* P ÉNERGIE / POWER
MD MARCHANDISE / MERCHANDISE
MC DIVERS / MISCELLANEOUS
CR CRÉDIT / CREDIT
AR ARRÉRAGES / ARREARS
* FACTURE ESTIMÉE / ESTIMATED BILL

ECOLE VILLAGE HURON,

7552
1420

c/s M. MAURICE BASTIEN,
VILLAGE HURON.
P.Q

→ PRIÈRE DE RETOURNER CE TALON AVEC TOUT PAIEMENT
PLEASE RETURN THIS STUB WITH ALL PAYMENTS

SERVICE	LECTURE ACTUELLE / PRESENT READING	LECTURE PRÉCÉDENTE / PREVIOUS READING	CONSTANTE / CONSTANT	CONSOMMATION / CONSUMPTION	DEMANDE / DEMAND	TARIF NO / RATE NO	DATE FROM	DATE TO	MONTANT BRUT / GROSS AMOUNT	TAXE BRUTE / GROSS TAX	MONTANT NET / NET AMOUNT	TAXE NETTE / NET TAX
EL	4452	4296		156	1	143	27sept.	26nov.	4.96		4.96	
							15 DEC 49		4.96	SOMME NETTE / NET TOTAL	4.96	

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE EXPRESSE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

SERVICE	ROUTE NO	NO DE CLIENT / CUST NO	MONTANT BRUT / GROSS AMOUNT	MONTANT NET / NET AMOUNT
EL	51977	1420	4.96	4.96
	12 15 49		4.96	4.96

41

QUEBEC POWER COMPANY

229 ST. JOSEPH - QUEBEC

EL ÉLECTRICITÉ / ELECTRIC
GS GAZ / GAS
* P ÉNERGIE / POWER
MD MARCHANDISE / MERCHANDISE
MC DIVERS / MISCELLANEOUS
CR CRÉDIT / CREDIT
AR ARRÉRAGES / ARREARS
* FACTURE ESTIMÉE / ESTIMATED BILL

ECOLE VILLAGE HURON,

7552
1420

c/s M. MAURICE BASTIEN,
VILLAGE HURON.
P.Q

→ PRIÈRE DE RETOURNER CE TALON AVEC TOUT PAIEMENT
PLEASE RETURN THIS STUB WITH ALL PAYMENTS

SERVICE	LECTURE ACTUELLE / PRESENT READING	LECTURE PRÉCÉDENTE / PREVIOUS READING	CONSTANTE / CONSTANT	CONSOMMATION / CONSUMPTION	DEMANDE / DEMAND	TARIF NO / RATE NO	DATE FROM	DATE TO	MONTANT BRUT / GROSS AMOUNT	TAXE BRUTE / GROSS TAX	MONTANT NET / NET AMOUNT	TAXE NETTE / NET TAX
EL	4452	4296		156	1	143	27sept.	26nov.	4.96		4.96	
							15 DEC 49		4.96	SOMME NETTE / NET TOTAL	4.96	

UN REÇU NE SERA ADRESSÉ QUE SUR DEMANDE EXPRESSE
RECEIPTS ARE MAILED ONLY WHEN SPECIALLY REQUESTED

SERVICE	ROUTE NO	NO DE CLIENT / CUST NO	MONTANT BRUT / GROSS AMOUNT	MONTANT NET / NET AMOUNT
EL	51977	1420	4.96	4.96
	12 15 49		4.96	4.96

Indian Affairs (RG 10 Volume 6784, file 470/14-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1/2014-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Quebec Power Company,

Quebec Power Building,

Address Quebec, Que.

DATE 19 49		SERVICE	AMOUNT
Nov	26	Electric light supplied to the Lorette Indian Day School, for the period of Sept 27th to November 26th	4 96
		511-02-902	

EDUCATION DIVISION
DEC 12 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and the ~~within item~~ of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Agent

Voucher No. 163

Date DEC 12 1949

Indian Affairs (RG 10 Volume 6764, file 420/4-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1-2-1 / 4-2

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Au Bon Marché,

Address Racine Street, Loretteville, Que.;

DATE	SERVICE	AMOUNT
19 49		
October 31st	Wood supplied to the Loretto Convent, as per accounts attached.	117. 00

EDUCATION DIVISION
DEC 19 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 171

.....
Agent

DATE DEC 12 1949

Indian Affairs (RG 10 Volume 6742, file 4/14-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10) Volume 4284, file 4,914-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

42014 - 2

THIS ORDER NO TO APPEAR ON ALL PACKAGES & INVOICES NO 52022

TO Au Bon Marche,
Racine Street,
Lorettville, Que.

FILE NUMBER 1352-4/24 P.4.

OTTAWA Dec. 21, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

INVOICE TO

- Already received -

QUOTATION OF

F.O.B. QUANTITY	DESCRIPTION	DELIVERY REQUIRED BY	UNIT	TOTAL
	Purchased by Superintendent Bastien for the Lorette Indian Day School			
9	Cords of hardwood fuel, cut, split and delivered	per cd.	$13.00	$117.00
	As per invoice dated Oct. 31, 1949.			
	Voucher No. 171			

EDUCATION DIVISION
JAN 5 1950
FORWARDED TO TREASURY

V/HC

DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	02	210	V 014

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY
J. H. JEFF

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO 52022

COPY FOR RECEIVING OFFICER

Indian Affairs (R) . Vol. [illegible] Part

FOOR-COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

December 19th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Lorette Indian Day School

Attached is an account amounting to $117.00 covering the cost of wood purchased for the above school.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

317-516-02-210

[illegible]

[illegible]
Chief, Education Division

PP/ST
Attach.

Indian Affairs (RG 10 Volume 6424, file 420[illegible]-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POCK-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10 Volume 6484)

File 42010-2, part 1	Georgina Island Agency - Georgina Island Day School - Supplies-Accounts. 1946 - 1949
File 42011-2, part 1	Golden Lake Agency - Golden Lake Day School - Building Maintenance-Supplies-Accounts. 1946 - 1949
File 42011-3, part 1	Golden Lake Agency - Tuition Payments. 1947 - 1949
File 42013-2, part 4	Sault Ste Marie Agency Day Schools - Supplies-Accounts. 1945 - 1949
File 42014-2, part 3	Lorette Agency - Lorette Day School - Supplies-Accounts. 1946 - 1949
File 42015-2, part 2	Moravian Agency - Moravian Day Schools - Supplies-Accounts. - 1946 - 1949
File 42018-3, part 1	Maniwaki Agency - Maniwaki Separate Schools - Tuition Payments. 1941 - 1949
File 42019-2, part 4	Manitoulin Island Agency Schools - Supplies-Accounts. 1946 - 1949
File 42020-3, part 5	Oka Agency - Tuition Payments. 1947 - 1949
File 42022-3, part 1	Parry Sound Agency - Tuition Payments. 1940 - 1949
File 42025-3, part 2	Rice and Mud Lakes Agency - Tuition Payments. 1939 - 1949

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NO. [illegible]

FILE NUMBER 4215- 2 VOLUME 2

SUBJECT SCHOOL MATTERS

[illegible]

[illegible]

CORRESPONDENCE FROM ~~[illegible] 1930~~ Jan 1946

TO Dec 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 4215- 2 VOLUME 3

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-15 CLOSED

No. 45-15 A

Department of Indian Affairs

MORAVIAN

FUEL FOR SCHOOLS

Indian Affairs (RG 10, Volume 6810, File 452-1, Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FILE

Highgate Ontario,

January 17th, 1946

Indian Affairs Branch,
Ottawa Ontario.

I hereby make application for authority to purchase from the Moravian Indians 30 cords of 16" wood for the Moravian Day School @ $ 5.00 per cord, and 15 cords of 14" hard wood for the teachers re residence @ $ 5.00 per cord, makeing a total of $ 225.00 for wood.

In former years 20 cords of hard wood has been supplied the teachers residence, but we feel it would be more satisfactory if only 15 cords of hard wood be supplied, and authority be granted to purchase $ 25.00 worth of chesnut stove coal. Mr. Dodson the teacher would like it this way, and it would releive the pressure on the hard wood supply.

Would recommend and accountable advance of $ 225.00 to purchase 30 cords of 16" school wood, and 15 cords of 14" hard wood for the teacherage, delivery to be made on or before March 15th.

Stuart Spence

Stuart Spence

Indian Agent.

Indian Affairs (RG 10 Volume 6764, file 452/15-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

File: 45-15

Ottawa, 22nd January, 1946.

Mr. Stuart Spence, Indian Agent, Highgate, Ontario.

With reference to your letter of the 17th instant, you may purchase 30 cords of 16" wood and 15 cords of 14" wood for the Moravientown Indian Day School and Teacher's Residence. You will be forwarded under separate cover an accountable cheque for $225.00.

You may also purchase coal at an approximate cost of $25.00 for the Teacher's Residence.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6784, file 452/15-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CT 17A
(M 1-45)

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO. 45-15

TREAS. NO

DEPARTMENT MINES AND RESOURCES

BRANCH INDIAN AFFAIRS DATE 22nd January, 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Moravian Indian Agency Trust Account.....	225. 00

Send cheque to:

Mr. . . Spence,
Indian Agent,
Chatham, Ont.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for purchase of wood for the Moraviantown Indian Day School and Teacher's Residence.

CHARGE TO
VOTE 76 ENC. No
ALLOTMENT 02-210
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6824, file 420/15-2, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

Allot No. 76-11-998

CREDIT VOUCHER

TREASURY ONLY

Cheque No

Date

Pay to Moravian Indian Agency Trust Account,

Address Highgate Ontario.

1946

DATE		SERVICE	AMOUNT
Jan.	29	Dept.advance ck.58023,Moravian Day School fuel	$ 225.00
Mar.	4	Agt.ck.32450 Rec.59611 10 cords school wood & 5 cords of teacherage wood,----------	$ 75.00
"	15	Agt.ck.32455,Rec.59614 10 cords teacherage wood	50.00
"	15	Agt.ck.32456,Rec.59615 5 " school wood	25.00
"	25	Agt.ck.32458,Rec.59616 5 " " "	25.00
"	26	Agt.ck.32459,Rec.59617 5 " " "	25.00
"	29	Agt.ck.32462,Rec.59618 5 " " "	25.00
			225.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-15 dated Jan. 22/46

Stuart Spence
Agent

VOUCHER No.

DATE April 2nd, 1946

Indian Affairs (RG 10 Volume 6782, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Highgate,Ont.,April 5, 1946.

MARCH QUARTERLY REPORT.

x x x

x x

Stuart Spence.
Indian Agent.

Indian Affairs (RG 10 Volume 6784, file 420/5-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

COPY

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Highgate, Ontario
January 15th, 1947.

Agents report of the Moravian Council in session January 13th, and a general Council of the Band.

x x x x x

Moved voted and carried that notices be posted advertising for tenders to supply the Moravian Day School with 30 cords of 16" wood @ $5.00 per cord and 15 cords of 14" hard wood at $5.00 per cord for the teachers residence, tenders for school and teacherage to be in the hand of the Agent on or before January 27th, also 2 cords of 16" wood for the Doctors office at $5.00 per cord and 5 cords of 24" wood for the Council Hall @ $6.00 per cord.

I recommend the motion, the School and teacherage wood to be paid from vote, and I would recommend an accountable advance of $225.00 to take care of this expenditure. The Doctors office and Council Hall fuel is to be paid from Band funds.

x x x x x

(Signed) Stuart Spence
Indian Agent

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-15 (W.T. 1)

Ottawa, 22 January 1947.

Mr. S. Spence, Indian Agent,
HIGHGATE, Ontario.

With reference to your letter of the 15th instant regarding the recent meeting of the Moravian Council, the Department approves the purchase of 45 cords of wood for the Moraviantown School and teacher's residence.

An accountable cheque for $225.00 will be forwarded to you.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CT 17A
100,000 5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 45-15

DEPARTMENT MINES & RESOURCES

TREAS. NO

BRANCH INDIAN AFFAIRS DATE 22 January 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES.

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Moravian Indian Agency Trust Account	$ 22500

Send Cheque to:

Mr. S. Spence,
Indian Agent,
HIGHGATE, Ontario.

JAN 23 1947

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for purchase of wood for the Moraviantown Indian Day School and Teacher's Residence - No. 413

CHARGE
VOTE 76
ALLOTMENT
SUB-ALLOTMENT 02-210

ENC NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6854, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

J (1-1)

Ottawa, January 1st, 1947.

Stuart Garson, Esq.,
Minister of Mines,
Toronto, Ontario.

Reference is made to your report of our visit to Oil Springs on January 1st, 1947, and you are invited to make an application to purchase the area of bush land for the Mayor's office, at $5.00 per acre, and the area of bush land for the Oil Mill, at $5.00 per acre, both parcels of land to be surveyed.

Upon receipt of the application we will be pleased to take up the matter with the Department of Mines and Resources and advise you of the result.

A. L. Jones,
Superintendent,
Welland Canals.

Indian Affairs (RG 10 Volume 6734, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ROCK-CLIFF

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-15

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2-43

CREDIT VOUCHER
516-02-998

TREASURY ONLY

CHEQUE No

DATE

Pay to Moravian Indian Agency Trust Account

Address Highgate,
Ontario.

1947

DATE		SERVICE	AMOUNT	
Jan	28	Dept.advance ck.23717 Moravian Day School and teachers residence 1946 & 48 fuel supply		$ 225.00
Feb.	14	To Agt.ck.20362 J.Huff rec.59692	$ 52.50	
"	15	" " " .20363 R.Logan " 59693	30.00	
"	24	" " " .20365, W.Huff " 59695	40.00	
"	24	" " " .20366, L.Noah " 59696	40.00	
"	28	" " " .20369, R.Huff " 59697	12.50	
"	28	" " " .20370, T.Jackson 59698	10.00	
Mar.	4	" " " .20372, " " 59699	40.00	
		Total expenditure		$ 225.00

4/3
20/
It is duplicate
for accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Jan 2 (Mar 1) 45-15

VOUCHER No.....

DATE March 17th 1947

Agent

Indian Affairs (RG 10 Volume 6424, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Highgate Ontario,

March 17th,1947

Indian Affairs Branch,

Ottawa Ontario.

Reference is made to official letter of January 22nd, Department file No.45-15(W.T.1) approveing of an accountable advance of $ 225.00 to purchase 45 cords of 1947 and 48 fuel for the Moravian Day School and teachers residence.

In this connection I am herewith attaching Credit Vouchers accounting for this advance.

Stuart Spence,
Indian Agent.

Indian Affairs (RG 10 Volume 6424, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

E. S. Hubbell & Sons

ACCOUNT NO. # 82

Established 1879

PHONE 20

HARDWARE---COAL

THAMESVILLE, ONT.,
Mar. 18, 1947.

Moravian School,
C/o Mr. S. Spence,
HIGHGATE, Ontario.

Interest Charged on Overdue Accounts

1946.					
May	23	TO: 12 Rolls Toilet Tissue	$ 1.00	(Dodson)	
Feb.	7	2 Gals Floor Oil (Order S. Spence)	1.20		
		1 Broom (Order S. Spence)	1.20	(Lapplies	
Nov.	1	2150# Poco. ,1940# Nut	4.20		
	2	By cash (Paid by Mr. Dodson)			7.20
1947 Mar.	6	TO: 12 Rolls Toilet Tissue	1.50	(Spence	
			37 10		7.20
			$ 29.90		

All Accounts Rendered First of Each Month Please Mail Your Cheque To Cover

COPY

E. S. Hubbell & Sons

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. 1

INDIAN AFFAIRS BRANCH

Allot No.516-02-615

TREASURY ONLY

Cheque No .....

Date

Pay to.....E.S.Hubbell & Sons

Address.....Thamesville Ontario

1947

DATE		SERVICE	AMOUNT
Mar.	15	To supplies for Moravian Day School and fuel for teachers residence as per attached accounts	$ 29.90

B

113
8.1/3/47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 49-25 dated Jan. 21/45

Agent

VOUCHER No.....46.....

DATE .....March 15th, 1947

Indian Affairs (RG 10 Volume 6784, file 4/015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

45 15

RECEIVED
FILE

Highgate Ontario,
September 24th,1947

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa Ontario.

The teachers residence, Moravian Indian Reserve, was supplied with 15 cords of hard wood by the Indians for this winters fuel, this was the amount supplied last year plus $ 25.00 for the purchase of coal, Mr. Dodson the Day School Teacher paid $ 7.00 of his own, being the cost over the $ 25.00 for around two ton of coal.

Chestnut coal delivered will cost $ 19.50 per ton, this is $ 3.00 above last years cost, therefore I recommend and would be pleased with the approval of an expenditure of $ 35.00 to supply Mr. Dodson with his winter coal.

Stuart Spence
Stuart Spence
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
SEP 26 1947
REGISTERED

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-15 (WT 1)

Ottawa, September 27th, 1947.

Mr. Stuart Spence, Indian Agent,
Highgate, Ontario.

With reference to your letter of the 24th instant, the Department approves an expenditure of $35. to supply fuel for Mr. Dodson's residence.

Bernard F. Neary
Supt. of Welfare & Training.

pp/m.d

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

file

C.T. 17A
(Rev. 0. 5 46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO 45-15

FILE NO.....

TREAS. NO.....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE Nov. 28, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE No	IN FAVOUR OF	AMOUNT
	Moravian Indian Agency Trust Account-------	$130.00

Send cheque to:

Mr. Stuart Spence,
Indian Agent,
Highgate, Ontario.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance to cover purchase of wood for the second class room at Moraviantown Indian Day School No. 413

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

INC No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

B.F. NEARY

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

43-13

X X X

Moved and carried that we recommend notice be posted advertising for 30 cords of 16" wood for the Peguan Day School, 15 cords 14" hard wood for the teachers residence and six cords of 24" wood for the Council Hall, tenders to be received at the next meeting.
I recommend the part this will require an expenditure of $225.00 from Vote No. 516, all fuel supplied will be $3.00 per cord, and I would be pleased with an acceptable advance delivery 1st,
Moved for the Council Hall is to be paid from Land funds which has been supplied $6.00 per cord,
The fuel for the School, Residence, and Council Hall is for next winter supply, it is feared that if this is not taken care of in the early part of the winter, it is hard to get delivery in March let me the end of the year, due to wet weather.

X X X

Department of Mines & Resources
Indian Affairs Branch.
DEC 18
REGISTERED

Copied
HE

43-13

Indian Agent,
Indian Department.

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-(2017)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
10-40 5 48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO 45-15

TREAS. NO

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE January 7, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Moravian Indian Agency Trust Account Send cheque to: Mr. Stuart Spence, Superintendent, Indian Agency, Highgate, Ontario.	$225.00

Representative of the Treasury
RECEIVED
JAN 8 1948
INDIAN AFFAIRS

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance to cover purchase of fuel wood for the Moravian Indian day school and teacher's residence. #413.

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC. NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6484, file 470l5-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Card

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-15 (WT 1)

D.I.A.
M

January 7, 1948.

Mr. Stuart Spence, Superintendent,
Indian Agency, Highgate, Ontario.

With reference to meeting of Moraviantown Council on Decmeber 11th, 1947, an accountable cheque for $225.00 will be forwarded to you to purchase wood for the Moraviantown school and teacher's residence.

Bernard F. Neary
Supt. of Welfare & Training.

FF/MGD

Indian Affairs (RG 10 Volume 6784, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pack-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Central: 15-1-1 (..). 45-15

Ottawa, March 2, 1948.

Mr. H.F. Spence, Superintendent of Indian Agency,
Highgate, Ontario.

Moravian Indian Day School.

Reference your of February 26.

It is noted that the second classroom at the above school is now ready for a teacher. With regard to the platform suggested, I would advise that modern classrooms have dispensed with this type of platform. However, we are quite prepared to authorized the expenditure if the blackboard is too high. I would recommend that this matter be left in abeyance until the teacher is appointed and we can allow her to decide whether she wants a platform. If she does, then you can proceed to have the necessary expenditure made for this installation.

With regard to the janitor, authority is granted to make the payment of $ 50.00 per year for his duties in both classrooms. This new salary will become effective from the date that the second classroom is opened. You can submit the usual voucher quoting this letter as authority.

With regard to the teacher please find attached an application form which you can have Mrs. Wootton complete if she so desires. Based on the information in your letter, she would be entitled to a salary of $150.00 per teaching month. If she will be handling only grades one and two in the second classroom, then she can dismiss these children at 2.30 or 3 o'clock. This would allow her to return home in time to get supper etc. It is presumed that Mr. Dodson dismissed the younger children at this earlier hour at the present time.

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

I will expect to hear further from you with regard to Mrs. Wootton as teacher, as the one we had in mind for you is now employed at another of our Indian Day Schools.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BFN/hd.

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 42215-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Moravian Agency No. 15

Form No. I.A. 506A
R. 3524

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Allot No. 516-02-422

CREDIT VOUCHER

TREASURY ONLY

Cheque No. .....

Date E.V.L.

Pay to Moravian Indian Agency Trust Account

Address Highgate Ontario.

1947

DATE		SERVICE	AMOUNT
Dec.	6	To Department advance ck.No.83105, accountable advance to supply Moravian Day School with Second Class Room	
		20 cords of 20" fuel wood, @ $ 6.50 per cord,	$ 130.00
1948 Jan.	24	Paid to Albert Tobias Agency ck.No.65012, receipt No.72805, supplying, second class room of Moravian Day School with 20 cords of 20" wood @ $ 6.50 per cord, ----------	$ 130.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 15-1-5 dated Nov. 28-47

Stuart Spence
Agent

Voucher No. . . .

Date March 17th 1948

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Moravian Agency No.15

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

Allot No.516-02-422

CREDIT VOUCHER

TREASURY ONLY

Cheque No .....

Date .....

Pay to Moravian Indian Agency Trust Account

Address Highgate,
Ontario.

1948 DATE		SERVICE	AMOUNT
Jan.	15	Department advance cheque No.23756, to supply Moravian Day School & Teacherage with fuel wood	$ 225.00
Feb.	3	Paid Agency ok 65018, Rec. 72808, H.D.Snake	$ 25.00
"	5	" " " 65019 " 72809, Mrs R.Logan	25.00
"	13	" " " 65022 " 72812 R.Logan	31.25
"	21	" " " 65025 " 72814 A.E.Tobias	31.25
"	18	" " " 65024 " 72813 R.Huff	12.50
"	25	" " " 65029 " 72818 Mrs H.Huff	25.00
Mar.	1	" " " 65033 " 72819 W.Huff	25.00
"	6	" " " 65034 " 72820 O.Lascelles	25.00
"	31	" " " 65043 " 72825 W.Huff	25.00
		Total,	$ 225.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has ~~been~~ incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 45-15 dated Jan. 7/48

Stuart Spence
Agent

March 31st, 1948
Date

Voucher No.....

Indian Affairs (RG 10 Volume 6824, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHONE 7

THAMESVILLE, ONTARIO. 14th April 1948

M Department of Indian Affairs,
Re. Mr. F. J. Dodson,
MORAVIANTOWN, ONTARIO

IN ACCOUNT WITH

Fraser Lumber and Builders' Supplies

Lumber, Builders' Supplies and Fuel

DATE	ITEM	FOOTAGE	PRICE PER M	DEBIT	CREDIT	BALANCE
pt 29	3, [illegible] Anthracite Coal		20,00	35 00		35 00

Indian Affairs (RG 10 Volume 6784, file 470/15-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Moravian Agency No.15 48-1-15

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

Allot No.516-02-422

TREASURY ONLY

Cheque No C.X.D.

Date ..... M .....

Pay to Fraser Lumber & Builders Supplies,

Address Thamesville, Ontario.

1947

DATE.	SERVICE	AMOUNT
Sept. 29	To [illegible] of Anthracite Coal supplied Moravian Residential Institution as per attached accounts	$ 35.00

I HEREBY CERTIFY that this Voucher is correct, that the materid has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 15-15 dated Sept. 27/47

Stuart A. Spencer
Agent

VOUCHER No. 83

DATE April 16th, 1943

Indian Affairs (RG 10 Volume 6824, file 420/5-7, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
BOTHWELL RURAL OPERATING AREA N.W.14 D10
BOTHWELL - ONTARIO

— Phone —
Office—650
Night —45

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
Bothwell - Ontario

Date	METER READINGS Present	Previous	Contract Number	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Service Charge		Gross	Net
DEC12	4190	4060	2546 MN	130		181 ♦		MN	675	607 TOT ♦

THIS BILL IS FOR THREE MONTHS

When a minimum bill is charged, the kilowatt-hours used will be shown under the 3.5 cent rate column, and will be marked MN. Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season. Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on stub.
This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.
If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub

Abbreviations Explaining Billed Items: ES—Estimated Bill; MN—Minimum Bill; WH—Water Heater; ARR—Arrears; LD—Lost Discount; OC—Other Charges

COUNCIL HALL,
MORAVIANTOWN,
% S. SPENCE,
HIGHGATE, ONT.
2546,C3,4-I

NO EXCHANGE REQUIRED ON CHEQUES

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
BOTHWELL RURAL OPERATING AREA N.W.14 D10
BOTHWELL - ONTARIO

— Phone —
Office—650
Night —45

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
Bothwell - Ontario

Date	METER READINGS Present	Previous	Contract Number	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Service Charge		Gross	Net
DEC12	4190	4060	2546 MN	130		181 ♦		MN	675	607 TOT ♦

THIS BILL IS FOR THREE MONTHS

When a minimum bill is charged, the kilowatt-hours used will be shown under the 3.5 cent rate column, and will be marked MN. Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt-hour consumption at the close of the Summer season. Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on stub.
This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.
If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

Abbreviations Explaining Billed Items: ES—Estimated Bill; MN—Minimum Bill; WH—Water Heater; ARR—Arrears; LD—Lost Discount; OC—Other Charges

COUNCIL HALL,
MORAVIANTOWN,
% S. SPENCE,
HIGHGATE, ONT.
2546,C3,4-I

NO EXCHANGE REQUIRED ON CHEQUES

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
BOTHWELL RURAL OPERATING AREA N.W.14 D10
BOTHWELL - ONTARIO

— Phone —
Office 650
Night —45

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
Bothwell - Ontario

Date	METER READINGS Present	Previous	Contract Number	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Service Charge		Gross	Net
DEC12	4307	4270								
DEC12	150		2546 MN	157		TOT ♦		MN	675	607
									607	607 ARR
									1282	1214 TOT ♦

THIS BILL IS FOR THREE MONTHS

When a minimum bill is charged, the kilowatt hours used will be shown under the 3.5 cent rate column, and will be marked MN. Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt hour consumption at the close of the Summer season. Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on stub.
This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.
If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

Abbreviations Explaining Billed Items: ES—Estimated Bill; MN—Minimum Bill; WH—Water Heater; ARR—Arrears; LD—Lost Discount; OC—Other Charges

COUNCIL HALL,
MORAVIANTOWN,
% S. SPENCE,
HIGHGATE, ONT.
2546,C3,4-I

NO EXCHANGE REQUIRED ON CHEQUES

THIS BILL IS FOR THREE MONTHS

When a minimum bill is charged, the kilowatt hours used will be shown under the 3.5 cent rate column, and will be marked MN. Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt hour consumption at the close of the Summer season. Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on stub.
This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.
If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

Abbreviations Explaining Billed Items: ES—Estimated Bill; MN—Minimum Bill; WH—Water Heater; ARR—Arrears; LD—Lost Discount; OC—Other Charges

COUNCIL HALL,
MORAVIANTOWN,
% S. SPENCE,
HIGHGATE, ONT.
2546,C3,4-I

NO EXCHANGE REQUIRED ON CHEQUES

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
BOTHWELL RURAL OPERATING AREA N.W.14 D10
BOTHWELL - ONTARIO

— Phone —
Office—650
Night —45

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
Bothwell - Ontario

Date	METER READINGS Present	Previous	Contract Number	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Service Charge		Gross	Net
DEC12	10	10	2530							
DEC12	675	673								
									6.02	6.02 ARR
									12.82	12.14 TOT ♦

Indian Affairs (RG 10 Volume 6424, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Moravian Agency No.15

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

Allot No. 516-08-902

TREASURY ONLY

Cheque No

Date

Pay to Bothwell Hydro Electric Commission,

Address Bothwell Ontario.

1948

DATE		SERVICE	AMOUNT
June	12	To electric service Moravian Indian Day Junior School Class Room as per attached accounts	6.07

Training Division
JUN 28 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 15-1-5 dated Jan. 6th, 1948

Agent

Voucher No. 165

Date June 21st, 1948

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Moravian Agency No.15

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

~~XXIXXXXX1950~~
Allot No.516-0~~7~~-902

TREASURY ONLY

Cheque No

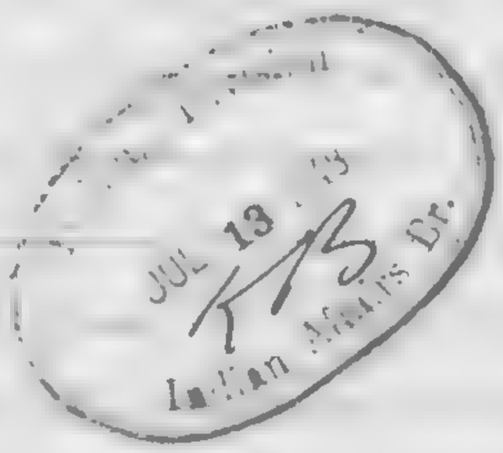
Date

Pay to ....Bothwell Hydro Electric Commission,

Address .... Bothwell Ontario

1948

DATE		SERVICE	AMOUNT
July	5	To electric service Moravian Day School as per attached accounts	$ 6.07



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 30615-0 dated Oct. 2/37

Stuart Spence
Agent

VOUCHER No. 178

DATE July 5th 1948

Indian Affairs (RG 10 Volume 6484, file 4-015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42615 - Moravian Agency.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

07-902

Allot No. 516-~~XXX~~

TREASURY ONLY

Cheque No. .....

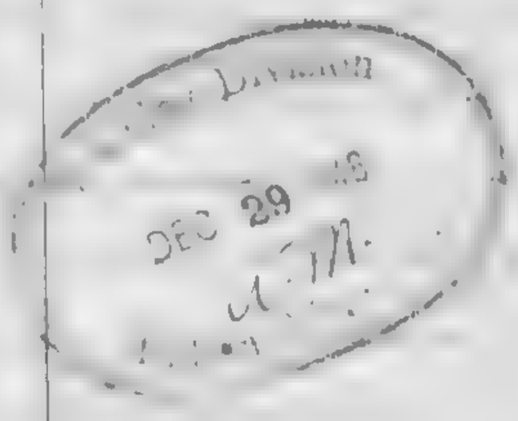
Date .....

Pay to Bothwell Hydro Electric Commission,

Address Bothwell Ontario,

1948

DATE		SERVICE	AMOUNT
Dec.	12	To electric serive for the quarter ending December 12th, for the Moravian Day Schools as per atta hed accounts	12.14



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 15-1-5 dated Jan. 6/48 Oct. 2/47

Voucher No. 342

Stuart Spence
Agent

Date December 27th, 1948

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-15 (E6)

, January 6, 1949.

Mr. S. Spence,
Supt. of Indian Agency,
Highgate, Ontario.

This is in connection with your Voucher # 239 in favour of Bothwell Hydro-Electric Commission, Bothwell, Ontario.

The Treasury Branch will not pay the voucher until an account for meter No. 2630 c3 4-1 is enclosed with the voucher.

Would you kindly contact the company and secure a copy of their bill for the period ending September 12, 1948.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pock-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4-C-7-3

11505

43-10

16

Indian Affairs (RG 10) Volume 4,834, file 4,2015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

M24 42015-2

FIELD SERVICE

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

16228

Highgate Ontario,
January 19th, 1949

Elec. Acc't attached to V 234 and sent to Treas. Ottawa

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa Ontario.

Reference is made to your letter of January 6th, Department file No.45-15, regarding my voucher No.239 in favour of the Bothwell Hydro Electric Commission, Bothwell Ontario, stateing that the Treasury Branch will not pay the voucher until an account for metro No. 2630 03 4-1 is enclosed with the voucher.

As directed I am herewith encloseing duplicat copy of this account for the period ending September 12th, and for the period ending December 12th, that should have accompanied my voucher of December 27th, No.349.

I might state that I had contacted the Commission in Bothwell regarding the billing of this account, some time ago, but in this connection I contacted the Billing Department in Toronto, and instructed them to forward this account in tripliwate, of which I expect will correct this matter in the furture.

Stuart Spence,
Agency Superintendent.

Indian Affairs (RG 10 Volume 6424, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42015-2

Extract from the agent's report of the Moravian Council in session February 14th, 1942.

23798

Moved, voted and carried that we recommend an expenditure of $345.00 to supply the Sr. and Jr. Moravian Day School with 30 cords of 16" wood for the Sr. School @ $4.00 per cord, 20 cords of 2 ft. wood for the Jr. School @ $6.00 and 15 cords of 14" hard wood for the teachers residence @ $5.00 per cord.

I recommend the above motions, and recommend in both cases an accountable advance of $48.00 from Band Funds, and $345.00 from vote 11, to pay for next winter fuel supply being supplied by Indians of the band.

(Sgd) Stuart Greene,
Superintendent.

Encl: Nil.

Indian Affairs (RG 10 Volume 6834, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Extract from the Agent's report of the Moravian Council in session on February 14th, 1949.

X X X

Sixteen tenders were received to supply the Moravian Sr. and Jr. Day Schools with 30 cords of 16" wood and 20 cords of 2 ft. wood, 15 cords of 14" hard wood for the teacherage, 6 cords of 2 ft wood for the Council Hall and 2 cords, 16" for the Doctors Office.

Moved, voted and carried that we recommend $48.00 of Band Funds be made available to supply the Council Hall with 6 cords of 2ft. wood @ $6.00 per cord and 2 cords of 16" wood for the Doctors Office @ $6.00 per cord.

X X X

(Sgd) Stuart Spence,
Superintendent.

Copied: V.S.

Indian Affairs (RG 10 Volume 6484, file 43015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO. 42015-2

TREAS. NO

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 21 February 1 [illegible]

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Moravian Indian Agency Trust Account.....	$345 00
	Send cheque to: Mr. S. Spence, Superintendent, Indian Agency, Highgate, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Contribution [illegible] for Moravian

Day schools.

CHARGE TO { VOTE 510 ENC No.

ALLOTMENT 42-43

SUB-ALLOTMENT School #413

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6742, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4 (15-2 (E.1)

21st February, 1949.

Mr. S. Spence,
Superintendent, Indian Agency,
Highgate, Ontario.

With reference to the meeting of the Moravian Council on 14th February, 1949, in connection with the purchase of wood for the Moravian Day School, the Treasury Branch is being requested to send you an accountable advance of $345.00.

I.M.T

Yours,

Norman F. Barry,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6824, file 420/15-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cerr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO. 42015-2

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 21 February 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Moravian Indian Agency Trust Account.....	$345 00

Send cheque to:

Mr. S. Spence,
Superintendent, Indian Agency,
Highgate, Ontario.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to purchase food for Moravian

Day School.

CHARGE TO: VOTE 510

ALLOTMENT 02-210

SUB-ALLOTMENT

ENG N)

School #413

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs (RG 10 Volume 6842, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Moravian Agency No.15

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3524

Allot No. 516-07-902

TREASURY ONLY

Cheque No ....

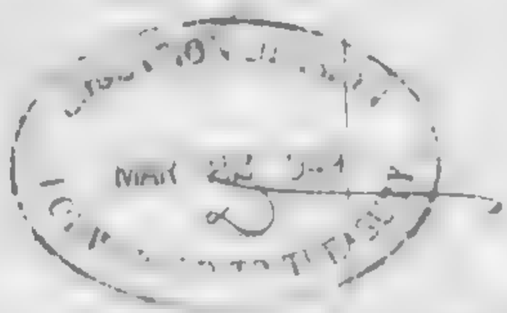
Date

Pay to Bothwell Hydro Electric Commission .....

Address Bothwell Ontario. ..

1949

DATE	SERVICE	AMOUNT
Mar.	To [illegible] Junior Day School	
	By [illegible] Municipal Accounts	
	[illegible] School,	$ 6.07
	Temporary Junior Day School,	7.56
		$ 13.63



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 30015 dated Jan. 5/43 Oct. 27/47

Voucher No. 67

Agent

Date March 14th, 1949

Indian Affairs (RG 10 Volume 6484, file 420I5-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Moravian Agency No.15

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No .....

DATE .....

Allot No.512-02-210-998

CREDIT VOUCHER

Pay to Moravian Indian Agency Trust Account,

Address Highgate Ontario.

1949

DATE		SERVICE	AMOUNT
Mar.	3	Dept. advance ok. No. 2415d, to supply Moravian Day Schools and teacherage with next winter fuel	$ 345.00
"	3	To Mrs R. Logan rect. No. 72878 5 cords 2' wood	$ 30.00
"	5	" R Huff rect. No. 72879, 3 cords of 14" teacherage	15.00
"	5	" Joe. Huff " No. 72880, 5 cords 16" wood school	25.00
"	7	" C. Huff rect. 72881, 5 cords school wood, 2'	30.00
"	9	" W Huff " No. 72882, 10 cords school wood	55.00
"	12	" A.E. Tobias Rect. No. 72883 6 cords, teacherage	30.00
"	15	" R Timothy " No. 72885, 5 cords of school	30.00
"	15	" R. Logan " No. 72886, 5 " " " wood	25.00
"	17	" Wm. Nash " No. 72887, 6 cords teacherage,	30.00
"	21	" W. Huff " No. 72888, 5 " schools	25.00
"	29	" R Timothy " No. 72890, 5 " "	25.00
"	29	" R. Logan " No. 72891, 5 " "	25.00
		Total,	$ 345.00

EDUCATION DIVISION ARR 8 1949 TREASURY DEPARTMENT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 42015-2 dated Feb. 21/49

Edward Spence
Agent

VOUCHER No. 75

DATE March 31st, 1949

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4201C-2

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

Allot No. 516-07-902

TREASURY ONLY
Cheque No ....
Date

Pay to Bothwell Hydro Electric Commission,

Address Bothwell Ontario.

1949

DATE		SERVICE	AMOUNT
June	12	To electric service to the Moravian Sr. and Jr. Day Schools to the quarter ending June 12th, as per attached accounts	
		Senior Day School,	6.07
		Junior " "	6.07
			$ 12.14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 15-1-5 ..... dated Jan. 6/48

Stuart Spence
Agent

Voucher No. 151

Date June 28th, 1949

Indian Affairs (RG 10 Volume 6284, file 4201C-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Moravian Agency No.15

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot No.516-07-902

TREASURY ONLY

Cheque No .....

Date .....

Pay to Bothwell Hydro Electric Commission,

Address .. Bothwell Ontario.

1949

DATE		SERVICE	AMOUNT
Sept.	12	To electric service for Moravian Junior and Senior Day School as per attached account	$ 12.14

LEGISLATION DIVISION
OCT 4 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 15-1-5 dated Jan.6/48

FORM No. I.A. 506

Stuart Spence
Agent

Voucher No. 227

Date October 3rd, 1949

Indian Affairs (RG 10 Volume 6484, file 42015-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

H[illegible]ERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

42015 2.

PLEASE QUOTE
FILE
2015

Highgate Ontario,
December 19th,1949

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa Ontario.

Re: Teachers Residence

Fifteen cords of stove wood was supplied the teacherage,last winter for this winters fuel wood, and we have been supplying hard coal.

Mr.Hummell installed oil heaters for the residence and is burning oil.

In view of the above I recommend the approvel of supplying the residence with $ 35.00 worth of fuel oil for winter fuel.

Stuart Spence.
Stuart Spence
Agency Superintendent.

Indian Affairs (RG 10) Volume 6784, file 420/5-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42015-2 (E1)

December 29th, 1949.

Mr. S. Spence,
Superintendent, Indian Agency,
Highgate, Ontario.

Re: Moraviantown Indian Day School

With reference to your letter of the 19th instant, the Department will allow an amount of $35.00 for the purchase of fuel oil to be used in the teacher's residence at the above school.

Yours truly,

Philip Phelan,
Chief, Education Division

PP/JT

Indian Affairs (RG 10 Volume 6742, file 420l5-2, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10 Volume 6484)

File 42010-2, part 1	Georgina Island Agency - Georgina Island Day School - Supplies-Accounts. 1946 - 1949
File 42011-2, part 1	Golden Lake Agency - Golden Lake Day School - Building Maintenance-Supplies-Accounts. 1946 - 1949
File 42011-3, part 1	Golden Lake Agency - Tuition Payments. 1947 - 1949
File 42013-2, part 4	Sault Ste Marie Agency Day Schools - Supplies-Accounts. 1945 - 1949
File 42014-2, part 3	Lorette Agency - Lorette Day School - Supplies-Accounts. 1946 - 1949
File 42015-2, part 2	Moravian Agency - Moravian Day Schools - Supplies-Accounts. - 1946 - 1949
File 42018-3, part 1	Maniwaki Agency - Maniwaki Separate Schools - Tuition Payments. 1941 - 1949
File 42019-2, part 4	Manitoulin Island Agency Schools - Supplies-Accounts. 1946 - 1949
File 42020-3, part 5	Oka Agency - Tuition Payments. 1947 - 1949
File 42022-3, part 1	Parry Sound Agency - Tuition Payments. 1940 - 1949
File 42025-3, part 2	Rice and Mud Lakes Agency - Tuition Payments. 1939 - 1949

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

[redacted]MENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 42018-3 VOLUME

SUBJECT SCHOOL MATTERS

MANIWAKI

TUITION GRANTS,

CORRESPONDENCE FROM March 1941

TO Colin Jones

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

[redacted] .... VOLUME .....

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 4201-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS
MAINTENANCE
TUITION GRANTS

CROSS REFERENCE

FILE NO. 4201-3

CENTRAL REGISTRY	I A BRANCH	DATE	INITIALS	REFERRED TO	REMARKS	INITIALS	DATE
					It purpose for which referred cannot be expressed concisely leave with Registry to file at Central Registry With Minute		
27/9/48	[illegible]	[illegible]	[illegible]	[illegible]	19490		27/9/48
16/10/48	PA	16.10	KB	[illegible]	23794		[illegible]
	PA	28/10	MH	[illegible]	3[illegible]	PL	
	[illegible]	[illegible]	[illegible]	[illegible]	31428		15/11/48
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24/12/48							
4/4/49	PA	28/2	D				15/2/49
22/4/49	[illegible]	[illegible]	[illegible]	[illegible]	115.1	[illegible]	[illegible]
17/6/49	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	16148	[illegible]	[illegible]
2/2/49	[illegible]	[illegible]		Miss Ayre	[illegible]	[illegible]	[illegible]
	PA	4/2/49	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24/3	VA	24/3/49	[illegible]	Mr Franklin	[illegible] account	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14178	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3/3	PA	2/3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10/3	[illegible]	10/3/49	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11/3	PA	17/3	[illegible]	[illegible]	hotel pkg	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PA	25/8	Case	[illegible]	re Keller "Peake"	CK14	[illegible]

R. 3755

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 103-18

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

MAKIWAKI

TUITION

CROSS REFERENCE

FILE NO. 103-18

CENTRAL REGISTRY	P.A. or B.E.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")				EXD M	
12-7	PA	13.7 41	E4	E 4	V 141 91		
	PA	16.7	E4	E 4	V 146		15-7
29-7-41	PA	28/7		E 1			
				E 1	7250		
	PA	31.8	E4				

R 3755

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE No. 103-18 VOL.

TO

INITIALS	DATE RECD	REFERRED TO	CENTRAL REGISTRY

PANIYAKI

INITIALS	DATE RECD	REFERRED TO	CENTRAL REGISTRY

TUITION

Indian Affairs (RG 10 Volume 6484, file 4[illegible], part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Mrs James Brascoupe.
P.O. Manmaki
Quebec.

MAR 18 1940

Dear Mr Conley. just a few lines.
hoping you are well. You
remember my husband was in
the last war. well he Jim. is
in the army again. he is
some where over home in
Scotland. landed 28th Feb.
safely things are pretty quiet
on the reserve. I heard Dr Stone
is in the army. The only
trouble we all find here is
the teacher she really is awful
no good whatever. to French
to teach English. My girl Pearl
goes to the convent school.
I pay one dollar a month she walks
2 miles. with no road in winter
I am enclosing a letter for
the new Dr. Thanks.

Marguerite Brascoupe

Indian Affairs (RG 10 Volume 6424, file 452/12-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CLAIM OF
FILE

[illegible], [illegible]

[illegible],
[illegible],
[illegible], [illegible].

[illegible]

[illegible]

[illegible]

103-18

Ottawa,
June 18, 1941.

Dear Sir:

I have your letter of the 14th instant in which you state that you have notified the teachers of the Congo Bridge and Maniwaki Schools to furnish school supplies only to members of the River Desert Band.

Please let me have more specific information regarding the children to whom you have decided school supplies should not be allowed. You should let me know the number of these and advise why they are attending the Congo Bridge and Maniwaki Schools. Do you wish the Department to understand that these are white children?

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.E. Gendron,
Indian Agent,
Maniwaki, Que.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE OF
No. 103-1

Penticton, June the 21st. 1941.

T.R.L. MacInnes, Esq.,
Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I have your letter of June the 16th. with reference to exemptions in regard to non-treaty Indians attending schools who are not furnished books by the Province.

In both the Penticton Indian Day School and the Kamloops Indian Day School there are a few non-treaty Indians attending school who are not furnished with school supplies.

At the Penticton Indian Day School we have about ten non-treaty Indians attending school who are not furnished with school supplies, there are also a few white children going there, but there is no question of furnishing them with school supplies.

At the Kamloops Indian Day School there are a couple of non-treaty Indians who are not supposed to receive school supplies. Two or three white children who attend that school are not receiving school supplies and there is no question of furnishing them with same. The trouble is mostly at the Kamloops Indian Day School. These non-treaty Indians claim they are entitled to school supplies as well as the others, the Indian Department will.

Your obedient servant,

J. C. Goodfellow.
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

OCT

J.E. Gendron

Indian Affairs (RG 10 Volume 6484, file 420/8-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, October 29, 1943.

Mr. J. E. Gendron, Indian Agent, Maniwaki, Que.

Re: Children of Jos. Commonda.

I have for acknowledgment your letter of the 24th instant in which you intimate that the wife of the marginally-noted Indian is anxious to send her two daughters to the Sacred Heart Convent, Ottawa.

There is nothing on file here nor in your communication to indicate that these Indians are destitute or incapable of supporting their children. In view of these facts, you should inform Mrs. Commonda that the Department is not prepared to pay for the instruction of her two girls at the Sacred Heart Convent. She should be told that it is the duty of her husband and herself to support these children and to see that they are sent regularly to the Indian day school.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6424, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18

Ottawa,
January 24, 1944.

EXT

Mr. J.E. Gendron, Indian Agent, Maniwaki, Que.

Mrs. Harold Landon, Newboro, Ontario, visited the Department this morning with reference to her sister, Mary Louise Commanda, 12 years of age.

It is understood from Mrs. Landon that her sister is residing on the Maniwaki Reserve, but apparently Mrs. Landon considers that the girl is not receiving the treatment she requires. Mrs. Landon made a plea to have the girl admitted to a residential school. Please let me know the religion of the girl, also with whom she is residing at the present time and if you consider she is receiving proper care.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFIC[illegible]THE
IND[illegible]GENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

definite

Indian Affairs (RG 10 Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

103-18

Ottawa,
January 28, 1944.

EXT.
A.

Mr. J.E. Gendron, Indian Agent, Maniwaki, Que.

I have your letter of the 26th instant, with reference to Mary Louise Commonda and I note that you consider that she is receiving reasonable care at the present time and presumably you approve her remaining with her stepsister, Mrs. Joseph Jacko, for the time being at least.

On receipt of your letter we checked the quarterly returns from the Congo Bridge and Maniwaki Day Schools for the past two and a half years and we cannot find this girl's name entered. It would, therefore, appear that she is not attending school. We understand that the girl is only 12 years of age and from the information contained in your letter I cannot see any reason why she should not attend regularly. I should appreciate hearing further from you regarding her.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6784, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Mines & Resources
FEB 12 19

K. L. Gordon.

Indian Affairs (RG 10 Volume 6484, file 470l8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18

Ottawa,
February 14, 1944.

Mr. J.E. Gendron, Indian Agent, Maniwaki, Que.

I have your letter of the 10th instant, in further reference to Mary Louise Commonda. It is evident from your letter that it is not possible for this girl to attend one of the day schools on the reserve regularly. I trust you will keep her case in mind and bring it to our attention early next July, as it is felt that it would be advisable to place her in a residential school.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Maniwaki, February the 17th, 1944.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Re: Mary Louise Commonda daughter of
Mrs. Alonzo Commonda.

I have your letter of February the 14th. past in regard to Mary Louise Commonda.

Probably you know now that Mrs. Alonzo Commonda is now back in Maniwaki and has left St. Charles Home. Her son Louis went to get her.

I presume therefore now that she is back she should be able to look after her daughter Mary Louise. I certainly would appreciate receiving from the Department all of the expenses and costs which the Department of Indian Affairs had to pay in regard to placing Mrs. Alonzo Commonda in a home. It is my intention of collecting every cent of it from the two boys Louis and Alex, including also my own expenses in bringing her down to Ottawa.

J.E. Gendron,
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 470l8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE
DEPENDENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Maniwaki, September the 14th. 1944.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Mrs. Dick Whiteduck a Barriere Indian was in the office to-day saying that she wants her three children to go to an Indian residential School. They are the following:

Christine Whiteduck age 12
Gilbert Whiteduck age 9
Pearl Whiteduck age 7

Mrs. Whiteduck intended sending her children to the Maniwaki Village School, but after inquiries she finds that this school is full to the limit and they will not take outsiders. I proposed that she sends them to the Maniwaki Indian Day School, but she claims she was educated there and that she does not like the education they give them at that School. This family is a good living family and should be able to pay part of the cost of the School fees. Her husband Dick Whiteduck is a good worker and a good trapper, he was originally an Indian of Maniwaki and should you desire further informations on this family I would refer you to Mr. Leslie of the Department who had occasion of seeing Mrs. Whiteduck on his trip to Hudson's Bay Post at Barriere.

J. E. Gendron.
J. E. Gendron.
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18

Ottawa,
September 16, 1944.

Mr. J.E. Gendron, Indian Agent, Maniwaki, Que.

Re: Children of Mrs. Dick Whiteduck

I have for acknowledgment your letter of the 14th instant, in which you intimate that the marginally-noted Indian is anxious to have her three children enrolled at an Indian residential school.

It would appear to the writer that your suggestion that these children be sent to the Maniwaki Day School is one that might well be acted upon. If these children are of the Catholic faith there is simply no Catholic school to which they could be sent at this date. The Roman Catholic residential school at Spanish is already overcrowded. If they are Protestants, however, consideration might be given to their enrolment at the Chapleau Anglican School. I naturally hesitate to suggest, however, that these children be taken from surroundings with which they are already familiar and sent a considerable distance to a residential school.

You might communicate with us again in respect to this matter.

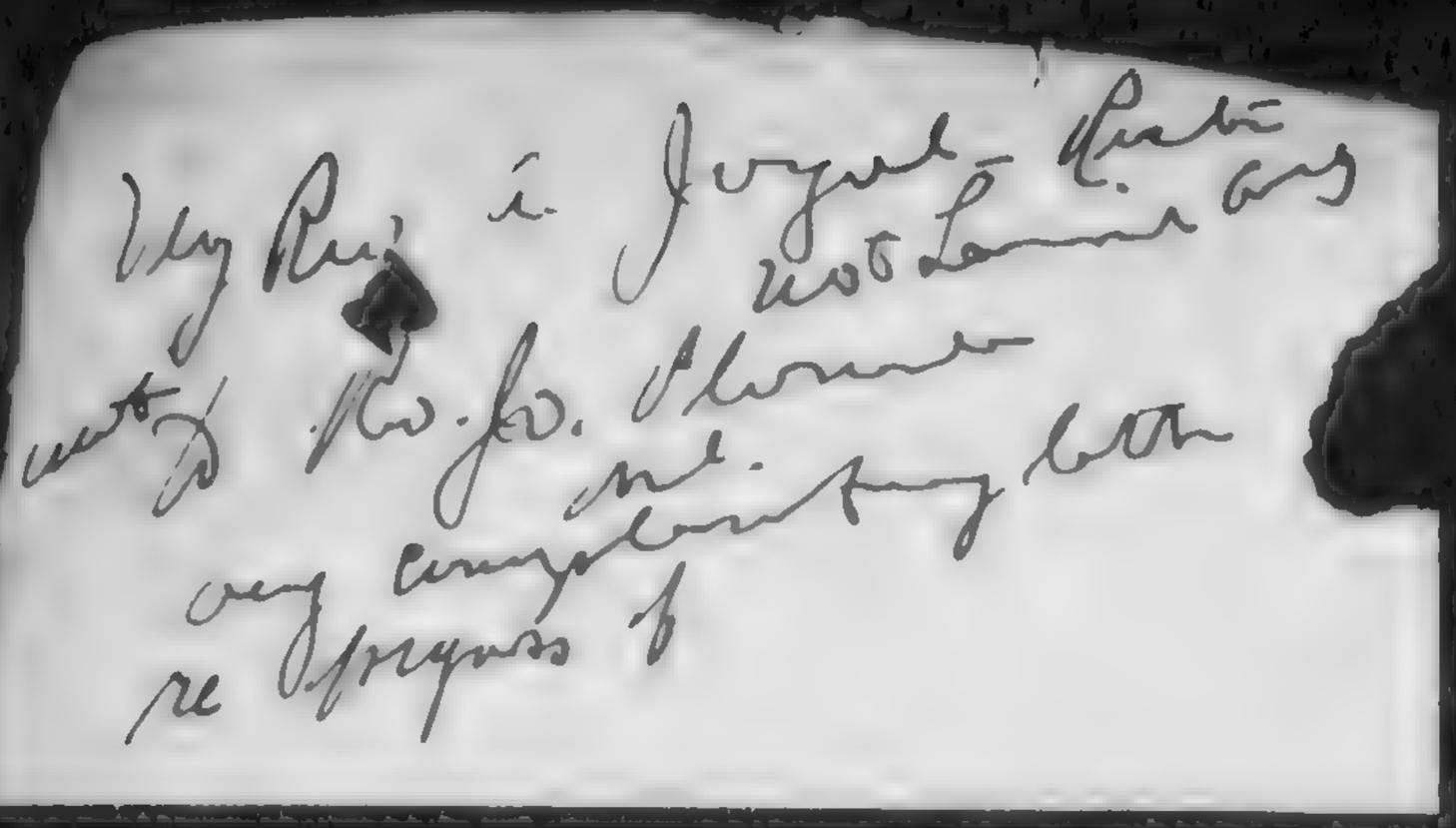
R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca



Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Sacred Heart Convent,
Oblate Avenue, Ottawa East.
January 23, 1945.

To Whom it may Concern,

I, undersigned, declare that since December 1943, we have as boarders, Florence Commanda and her sister Jeannette. They are the daughters of Jimmy Commanda of Maniwaki, P.Q.

We are quite satisfied of these girls. They attend the school regularly and the success in their school work is very satisfactory. Their conduct is excellent.

From the date of their arrival December 1943 up to December 1944 inclusively, their parents have paid faithfully for their division and their pension.

The amount, per month, for the pension, washing and clothes will be $40.00 per both.

Yours truly,

Sr. Superior.

Indian Affairs (RG 10 Volume 6484, file 420/18-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Docteur Jean-T. L'Ecuyer
Manouaki
P.Q.

HEURES DE BUREAU
OFFICE HOURS
1.30-4 . 7.30-9

Jean T. L'Ecuyer M.D.

Indian Affairs (RG 10 Volume 6484, file 4.2018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Maniwaki, January 28th, 1945.

Mr. Jos. Pendron,
Indian Agent,
Maniwaki, Qué.

Dear Sir:

Would you kindly take into consideration the following request, and, please, introduce it to the Indian Department, if you think it becoming.

You probably do know that Jimmy Commanda, Michel's son, has placed his two daughters as boarders, in the Sacred Heart Sisters' Convent, (Avenue des Oblats, Ottawa). Jimmy and his wife have placed their two children there in the autumn of 1943; and up to december 1944, (inclusively) have been faithful to pay the boarding expenses, as it is certified by the included certificate, signed by the Principal of that School.

But, unfortunately, as you know, and is indicated on the X-Ray report, the parents of these girls are both suspected of tuberculosis, and ordered by the physician, Doctor Lecuyer, to give up any work for a period of a few months, at least. Consequently, they are now unable to pay there daughters' boarding charges.

As I am very interested in the Indians' education and moral progress, and especially in the moral life of the Indian girls, woh will be the future Indian mothers, and as, on the other hand, I know very well, the marvelous moral, intellectual and educational progress realized by the Commanda's girls, since their entering in that boarding school, I would deeply regret to see them leave from there. Therefore, I consider it my duty to ask you kindly to introduce to the Indian Branche Affair, my request that the said Department accept to cover the girls' boarding expenses for the present school year, taht is from January 1945 up to June 1945, inclusively.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Would you please, draw the attention of the Department upon the following reasons, on which I base my statement:

1. That any change of school would require a new adaptation as to environments, teachers and program, and would therefore cause the girls a real delay and damage.

2. That the cost of their boarding, school, dresses and books together, is rather low. (twenty -20- dollars a month for each of them).

3. That their coming back at home would bring a surplus of work to their convalescent mother, and might also place the girls in danger of contacting the same lungs trouble.

4. That in whatever place they will study and be boarded, it will be at the Indians' Department's charges.

In the hope that the Indians' Department will see the ground of thoses reasons, and take my request into consideration, I thank you in advance for your collaboration, and I remain,

Yours truly,

Gerard Deschênes, O.M.I.
Indian Reserve's Parish priest.

Indian Affairs (RG 10 Volume 6484, file 4.2018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, February 8, 1945.

Dear Sister:

A request has been made to this Branch to pay for the maintenance of Florence and Jeannette Commanda. It is doubtful if we can provide any funds, but the matter has not yet been definitely settled. Please let me know the age of each of these girls and the grade in which they are at the present time. Do you know if either or both of them attended school before they entered your institution? An early reply would be appreciated.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Rev. Sister Marie Therese,
Principal,
Sacred Heart Convent,
Oblate Avenue,
Ottawa East, Ont.

Indian Affairs (RG 10 Volume 6484, file 470l8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-18.

[redacted]

[redacted]

[redacted]

olicy on these matters, I can [illegible].

As I said above the documents included are clear enough to come to some decision.

J.E. Gendron.

J.E. Gendron.
Indian Agent.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

10/2/17

Sacred Heart Convent,
Oblate Avenue, Ottawa East.
February 7, 1945.

[illegible]

I am glad to give you the following information concerning Florence and Jeannette Kinnaird, actually boarders at our Convent.

Florence is 12 years old and her sister Jeannette, is 11 years. When they were received in our Convent originally before going to live with their parents they could not speak a word of English. Since they have made remarkable progress in learning our language and in general science.

In January next both girls will be ready to write the Junior Entrance Examination, and I trust they will be successful.

Yours sincerely,
Sister Marie Thérèse
Principal.

The Chief Inspector,
Indian Affairs Branch,
Department of Mines,
Ottawa.

Indian Affairs (RG 10 Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18

Ottawa, February 12, 1945.

Mr. J. E. Gendron, Indian Agent, Maniwaki, Que.

I desire to acknowledge receipt of your letter of the 31st ultimo, with reference to the children of Jos. Commonda. I have also obtained a report from the Principal of the Sacred Heart Convent, Ottawa East, where the girls are located.

Very careful consideration has been given to the various communications received from your office in regard to this family.

It is quite true that the parents were not authorized to place the girls in the institution in which they are now studying, and many of the circumstances that you mention indicate that it is now the parents' desire to place the responsibility of paying for them on this Branch. However, when all is said and done, we are interested in the children and I do not see any reason why they should suffer because the parents are indifferent. The report from the Sacred Heart Convent states that when the girls first entered that institution it was evident that they had attended school very irregularly, if at all. They are now 11 and 12 years of age and I feel it would be an injustice to them to return them to their home at the present period of the year. With this in mind, it has been decided to pay for their tuition at Sacred Heart Convent for the balance of the current academic year - from January 1 to June 30, 1945. It is noted that the rate will be $20.00 a month for each of them.

At the end of June, next, if the parents are not prepared to pay for their tuition at the convent

Indian Affairs (RG 10 Volume 6484, file 4[illegible]18-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

or are not in a physical condition to provide a proper home for them on the reserve and have them attend the day school regularly, we will transfer them to the Indian Residential School at Spanish, Ontario. You should keep this case in mind and write us again early next June. In the meantime, as stated above, you may forward vouchers at the end of each month for their maintenance at Sacred Heart Convent.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO

DATE

Pay to Sacred Heart Convent

Address Ottawa, East, Ont.

Acct. No. 75-11-946

DATE 1945		SERVICE	AMOUNT
Feb.	14	Tuition for January 1945 for Jos. Commonda's 2 girls at $20.00 per month each	40 00
		June 30th	
		21.2.45	
			40 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-16 dated 19/2/45

FORM No. I.A. 506

Req. 1876

VOUCHER No. 223

DATE Feb. 14th., 1945.

Agent

Indian Affairs (RG 10 Volume 6484, file 47018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Sacred Heart, Convent

Address Ottawa, East, Ont.

Acct. No. 75-11-946

DATE 1945		SERVICE	AMOUNT	
Feb.	28	Tuition for February for Jos. Commonda's 2 girls June 30.	40	00
		2 d. kd.		
			40	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-18 dated 22/2/45

FORM No. I.A. 506

Req. 1876

L. D. Sanderson

Agent

Voucher No. 228

Date February 28th., 1945.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sacred Heart Convent

Address ..... Ottawa, ... East,

Acct. No. 75-11-946

DATE 1945		SERVICE	AMOUNT	
March	31	Tuition for March for Jos. Commonda's two girls Jan. June 30	40	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-18 dated 12/2/45

FORM No. I.A. 506
Req. 1876

..... Agent

Voucher No. 257

Date March 31st, 1945.

Indian Affairs (RG 10 Volume 6484, file 4/C18-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO

DATE

Pay to ..... Sacred Heart Convent,

Address ..... Ottawa, East, Ont.

Acct. No. 75-11-946

DATE 1945		SERVICE	AMOUNT	
April	30	Tuition for April 1945 for Jos.James Commonda's 2 girls June 30	40	00

23.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 108-18 ....dated.....12/2/45 .....

FORM No. I.A. 506

Reg. 1876

.....

Agent

VOUCHER No. 21

DATE ..... April 30th., 1945.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Sacred Heart Convent

Address Ottawa, East, Ont.

Acct. No. 76-11-946

DATE 1945		SERVICE	AMOUNT	
May	31	Tuition for May 1945 for Jos. James Commonda's 2 Girls ..... June 30	40	00

10.6.45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-18 ..... dated ..... 12/2/45 .....

FORM No. I.A. 506

Reg. 1876

.....
Agent

Voucher No. 49

Date May 31st., 1945

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE COPY
FILE 103-18

Maniwaki, June the 26, 1945.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Re: Children of Mrs. Dick Whiteduck.

Referring to your letter of September the 16, 1944, in regard to the above children I wish to inform you that Mrs. Dick Whiteduck is again requesting that her children be put in a residential School operated by the Department of Indian Affairs.

I have as suggested told her to bring her children down to the Schools on the Maniwaki Indian Reserve, but she claims she has no place for them to stay and will not have them go to School on the Maniwaki Indian Reserve.

She has three children in age to go to School and they are the following:

Christine	13
Gilbert	10
~~Perry~~ Pearl	9
Peroy	7

Could you place those children somewhere in a residential School?

J.E. Gendron.

J.E. Gendron. I.A.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18

Ottawa, June 29, 1945.

Mr. J. E. Gendron, Indian Agent,
Maniwaki, Que.

With reference to your letter of the 26th instant, regarding the children of Mrs. Dick Whiteduck, the Department is prepared to place these children in the Spanish Indian Residential School. I enclose the necessary forms which you should complete and return as soon as possible, if the children are physically fit. We will then make arrangements with the Principal of the Spanish School to reserve accommodation for them for the coming academic year.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs (RG 10 Volume 6484, file 420/2-4, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Sacred Heart Convent

Address Ottawa, East, Ont.

Acct. No. 75-11-946

DATE 1945		SERVICE	AMOUNT	
June	29	Tuition for June 1945 for Jos. Commonda's	40	00
		2 girls Final 2		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-18 dated 22/2/45

FORM No. I.A. 506
Req. 1876

J. E. Gaudrau
Agent

Voucher No. 70

Date June 29th., 1945

Indian Affairs (RG 10 Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18

Maniwaki, Aug. 6th., 1945.

REGISTERED

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Referring to your letter of Feb 18th, Paragraph 4th, in which you ask for a report on Jos. James Commonda's 2 girls, I wish to advise you that these 2 girls are now at home with their parents living on the Maniwaki Indian Reserve. I was speaking to Mrs. Commonda about next year's schooling, and she would like to place them in the Indian Residential School at Spanish, Ontario, as she does not think they are able to pay for them again this year.

However, if there is no room for them there, she would not like to have them go back to the Sacred Heart Convent, Sorel, but would like to place them somewhere else.

J.E. Pendron,
Indian Agent,
Maniwaki, Quebec

Indian Affairs (RG 10 Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

File: 103-18

Ottawa, 14th August, 1945.

Mr. J.E. Gendron, Indian Agent, Maniwaki, Quebec.

I have your letter of the 8th instant with reference to the two daughters of Jos. James Commandt.

There is the usual large number of applications for admission of children to the Spanish Residential School this year, consequently I doubt if we would be able to obtain accommodation for these two girls at that particular school.

Under the circumstances, they may return to the Sacred Heart Convent, Ottawa East, Ontario, and the Department will allow the same amount as last year for them - namely $20.00 each.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

NOV 5 19

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

File: 103-18

Ottawa, 6th November, 1945.

Mr. J.E. Gendron, Indian Agent, Maniwaki, Quebec.

I am receipt of the following letter from Mrs. James Pras Coupe, Vital de Clermont, Abitibi Quebec:

> "You will see by my letter I have moved from Maniwaki. There are no English schools to send my boy of 13 years old to. We are right beside a school but it is all French. If you could help me to find a school I could try and pay a little money. My husband is out of the Army now. This was his second war."

We could place this boy in the Spanish Residential School at Spanish, Ontario but I am not certain if the mother will consent to this. Please let me know what you think of this request.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6484, file 470/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, November 9, 1945.

Dear Sister:

With reference to our telephone conversation this afternoon, we will allow for the current academic year the same amount as last year for the two daughters of Joseph James Commanda.

I am arranging to have a cheque issued to you for the amount due from the time they entered the school to October 31, and in future this cheque will be issued at the end of every month.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Rev. Sister Superior,
Sacred Convent,
Oblate Avenue,
Ottawa East, Ont.

Indian Affairs (RG 10 Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18

Ottawa, November 9, 1945.

Mr. J. E. Gendron, Indian Agent,
Maniwaki, Que.

Mrs. J. J. Commonda visited the office today and informed me that she had returned her two girls to the Sacred Heart Convent, Ottawa, about September 15. I am consequently issuing a cheque to the Sacred Heart Convent for the amount due them from the time the girls re-entered until October 31.

For the balance of the current academic year you should issue a voucher at the end of every month for the maintenance of these two girls at the same rate as last year.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sacred Heart Convent,

Address Ottawa East, Ont.

Agent [redacted]

DATE	SERVICE	AMOUNT
1945 Nov. 9	Tuition of Florence and Jeannette Commonda at the above institution for 1½ months at $40.00 a month	$60.00
	Note:- These two girls attended the same institution last year and returned to the Convent on September 15, 1945. We have agreed to allow the same amount as last year, namely, $20.00 a month for each of them, and this voucher covers the amount due for the period September 15 to October 31, 1945.	
		$60.00

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Voucher No. Date

Agent

Indian Affairs (RG 10 Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18

Maniwaki, November the 13, 1945.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

I have your letter of November the 6, 1945, concerning Mrs. James Brascoupe's boy who has now moved to Vital de Clermont, Abitibi County.

The little boy in question never attended School regularly while living on the Maniwaki Indian Reserve, although they were living right next to the School. He is very badly raised and the mother certainly cannot control him. I am of the opinion that if you could put him in a residential School, where he would have to attend to his classes you would render him a great service.

I doubt very much though if Mrs. Brascoupe would accept sending her child in a Catholic School as she is a protestant and I really beleive that she would consent in sending him, if you could find a residential School of her own religion. I would advise the Department to send him no where else but to a residential School as otherwise, he will not attend School at all and it will only be money wasted.

J.E. Gendron

J.E. Gendron, I.A.

Indian Affairs (RG 10 Volume 6484, file [illegible], part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18

Ottawa, November 16, 1945.

Mr. J. E. Gendron, Indian Agent,
Maniwaki, Que.

I have your letter of the 13th instant, regarding the son of Mrs. James Brascoupe.

With reference to the school in which the boy should be placed, it would depend on what the father wished. We can place him in an Indian residential school in the province of Ontario, but I do not know if that would suit the Brascoupe family. Please communicate with her in this regard and if she wishes the boy sent to an Indian residential school, you can write me again.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10) Volume 6784, file 470/10-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

MEMORANDUM December 3,1945.

Mr.Phelan.

We received this afternoon a telephone message from Mrs. James Brascoupe from St.Vital de Clermont, Abitibi County.

She stated that her son was behaving very badly, that she could do nothing with him and was anxious to have him placed in a residential school at the earliest possible moment. She said if something was not done very quickly she was afraid he might get into trouble. I did not have the file at the time she phoned and did not know you had written to the agent about it on November 16.

She asked that we would advise her if possible at once.

TEY.

Indian Affairs (RG 10) Volume 6734, file 452,12-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

File: 103-18

Ottawa, 4th December, 1945.

Mr. J.E. Cendron, Indian Agent, Maniwaki, Quebec.

I desire to refer you to my letter of the 16th ultimo with reference to the son of Mrs. James Brascoupe. This woman telephoned the Department yesterday stating that her son is behaving very badly and she could do nothing with him, consequently she wishes to have him placed in an Indian Residential School as soon as possible.

I advised you in my previous letter that we are prepared to place the boy in a Residential School and I enclose an application form which you should have completed and returned to this office. As soon as we receiv it, we will give you instructions regarding placing the boy in a school.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10) Volume 6424, file 470/18-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6424, file 420/2-6, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6824, file 420/2-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18

Ottawa, December 7, 1945.

Dear Madam:

I have to refer to your letter of recent date and to your telephone conversation regarding your son.

I have written to the Indian Agent at Maniwaki respecting the matter and shall advise you further in connection therewith in due course.

Yours very truly,

Director.

Mrs. James Brascoupe,
St. Vital de Clermont,
Abitibi, Quebec.

Indian Affairs (RG 10, Volume 6784, file 470/25-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10 Volume 6484, file 470/25-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

102-15

Indian Affairs (RG 10 Volume 6484, file 4.2012-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ROCK-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 314.

103-18

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Sacred Heart Convent,

Address Ottawa East, Ont.

DATE	SERVICE	AMOUNT
1946 Jan. 4	To Tuition of Florence and Jeannette Commonda, at the above institution, for the months of November and December, 1945, at $20.00 a month, each.	$80. 00

Note:-

These two girls attended the same institution last year and returned to the Convent on September 15, 1945. We have agreed to allow the same amount as last year, namely, $20.00 a month for each of them, and this voucher covers the amount due for the months of November and December, 1945.

954-76-15-804
[illegible]

$80.00

I CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

by me for P.S.

Voucher No.....

.....
Agent

DATE .....

Indian Affairs (RG 10 Volume 6484, File 470/3-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18

Ottawa, January 4, 1946.

Dear Sister:

The mother of Florence and Jeannette Commonda forwarded to me the letter which she received from you, requesting payment for the girls' tuition. This woman has no funds for this purpose, and, as you are aware, this Department has agreed to allow $20.00 a month for each one of these girls. I am arranging to forward you a cheque for $80.00, covering the amount due for the months of November and December, 1945. We had previously paid you for the period September 15 to October 31, 1945.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend Sister Superior,
Sared Heart Convent,
Oblate Avenue,
Ottawa East, Ont.

Indian Affairs (RG 10) Volume 6424, file 452/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock Cliff

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to ..... Sacred Heart Convent,

Address ..... Ottawa, East, ... Ont.

Acct. No. 75-11-946

DATE 1945		SERVICE	AMOUNT
Dec.	31	Tuition for Nov. & Dec. 1945 for Joseph Commonda's two girls	80 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-18 dated 9/11/45

FORM No. I.A. 506

Req. 1876

..... Agent

Voucher No. 179

Date Dec. 31st, 1945

Indian Affairs (RG 10 Volume 6824, file 470/25-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Sacred Heart Convent,

Address Ottawa, East, Ont.

Acct. No. 75-11-946

DATE 1945		SERVICE	AMOUNT
Dec.	31	Tuition for Nov. & Dec. 1945 for Joseph Commonda's two girls	80 00

Paid by Voucher made
by Indian Affairs and
Passed for Payment

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-18 dated 9/11/45

Agent

FORM No. I.A. 506

Req. 1876

Voucher No. 179

Date Dec. 31st, 1945

Indian Affairs (RG 10 Volume 6484, file 470/2-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Sacred Heart Convent.

Address ..... Ottawa, East, .. Ont.

Acct. No. 75-11-946

DATE 1946		SERVICE	AMOUNT
Jan.	31	Tuition for Joseph Commonda's 2 girls for January	40 00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-18 dated 9/11/43

FORM No. I.A. 506
Req. 1876

VOUCHER No. 189

DATE January 31st, 1946.

K. Gerrard
Agent

Indian Affairs (RG 10 Volume 6484, file 4.019-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Sacred Heart Convent,

Address Ottawa, East, Ont.

Acct. No. 75-11-946

DATE 1946.		SERVICE	AMOUNT	
Feb.	28	Tuition for Jos. Commonda's Two girls for February 1946.	40	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-18 ... dated ... 9/11/45

FORM No. I.A. 506
Reg. 1876

.....
Agent

Voucher No. 209

Date Feb. 28th. 1946

Indian Affairs (RG 10 Volume 6484, file 1 018-4, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Sacred Heart Convent,

Address Ottawa, East, Ont.

Acct. No. 75-11-946

DATE 1946		SERVICE	AMOUNT
March	31	Tuition for Jos. Commonda's two girls for March 1946 at $20.00 each	40 00

804
43.4.16
43.6.11

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-10 dated 9/11/45

Agent

FORM No. I.A. 506

Req. 1876

Voucher No. 233

Date March 31st, 1946

Indian Affairs (RG 10 Volume 6424, file 452,13-4, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Sacred Heart Convent,

Address Ottawa, East, Ont.

Acct. No. 75-11-946

DATE 1946		SERVICE	AMOUNT	
April	30	Tuition for Mr. Jos. Commonda's two girls for April 1946	40	00

1-7 16 12 :47

DUPLICATE FOR FILE

Voucher in duplicate detached

(If Account is to pay)

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-16 ... dated 9/11/45 ...

FORM No. I.A. 506

Reg. 1876

Agent

Voucher No. 14

Date April 30th. 1946

Indian Affairs (RG 10 Volume 6784, file 452,113-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Sacred Heart Convent

Address Ottawa, East, Ont.

Acct. No. 71-11-946

DATE 1946		SERVICE	AMOUNT
[illegible]	24	[illegible] girls for	40 [illegible]
		[illegible] @ $20.00 [illegible]	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-18 dated 9/11/45

FORM No. I.A. 506

Req. 1876

Agent

Voucher No. 37 Date May/31, 1946

Indian Affairs (RG 10 Volume 6484, file 470/12-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Sacred Heart Convent,

Address Ottawa, East, Ont.

Acct. to 7/-11-946

DATE 1944		SERVICE	AMOUNT	
June	29	Tuition Fees for June	40	00

4 2 4 16 15 8 04
4 Jul 46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103-18 dated 9/11/43

FORM No. I.A. 506
Rev. 1876

Agent

Voucher No.

Date 29th., 1943

Indian Affairs (RG 10 Volume 6484, file 452/12-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs (RG 10) Volume 6821, file 470/12-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

103-13 (a I)

IAND.

Ottawa, April 16, 1947.

Mr. J. E. Gendron,
Indian Agent, Maniwaki, P. Q.

Tuition Fees for Indian Children
attending Maniwaki Public Schools -

It is understood that there are three Indian children now attending the Maniwaki Public School as this is closer to their home than our Indian school. It is understood that it is also your intention to have the children in the upper grades of the Maniwaki Indian School attend Maniwaki Public School when such is possible.

This will confirm the verbal agreement reached between Colonel Neary and yourself, whereby the Department will be responsible for the payment of tuition fees of $5.00 per academic month for recognized Indian children who attend over half the teaching days in such a month.

Director.

Indian Affairs (RG 10, Volume 6434, file 420/3-4, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18 B.A.D.

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-18
(W T)

Maniwaki, May 16th. 1947.

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Referring to your letter of April 16th., I have approached the Secretary of the Maniwaki School Commission about paying for the tuition of Indians attending the Maniwaki School, and he told me that he would send a detailed account, covering these children, at the end of the school year.

J.E. Faubert

J.E. Faubert,
Indian Agent,
Maniwaki, Que.

Department of Mines & Resources
Indian Affairs Branch
MAY 20 1947
REGISTERED

Indian Affairs (RG 10 Volume 6824, File 470/18-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18 (T .)

EX'D.

Ottawa, July 12th, 1947.

Mr. J.E. Gendron, Indian Agent,
Maniwaki, P.Q.

The Department finds it necessary to return your voucher No. 131. The account attached to the voucher shows that six children attended the Maniwaki School for a period of six months each or a total of thirty-six months. At $5.00 a month the amount due the school board would be $180.00.

Please revise your voucher and return so that payment can be made.

We note with interest that all six children attended the Maniwaki School on each day it was open from January 1st to June 30th. This attendance is unusual.

ernard F. Neary
Supt. of Welfare & Training.

E./ G

Indian Affairs (RG 10 Volume 6424, File 420/3-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-CEAR

103-18

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

[illegible], July the 24th. 1947.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

I have your letter of July the 17th. 1947 in regard to Number 101, File 103-18 (7 1).

This Number has been corrected to read 110, instead of 210, and I regret that this error was not previously noted when sent in last November sent out.

In regard to the attendance, I have to state that I have checked with the Secretary of the School in question and I find that the report received by this Secretary from the Fr. Superior at the Convent and the Brother at the College, that there was no day missed by either the Indian boys and girls attending the said schools. As you say, this is irregular and I have urged the Secretary that in the future any pupil that shall have to be absent, the reason of same should be given. I do not say that this report is not correct because the attendance at the said schools this year have been very good.

Yours truly,

[illegible]
I.A. Supt.

Indian Affairs (RG 10) Volume 6424, file 420/18-6, part 1)

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

10-16

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to The School Commission of Maniwaki.

Address Maniwaki, Quebec. C.V.D.

Acct. No. 516-11-946.

DATE 1947.		SERVICE	AMOUNT
July	8	Tuition fees for three Borriere children and three River Desert Band children, attending the Maniwaki Village School. January 1947 to June 1947 inclusive, 6 months at $5.00 each child per month.	$180 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 103-18(V.T.) dated 4/16/47.

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 131

DATE Maniwaki, July 8th. 1947.

Indian Affairs (RG 10) Volume 7424, file 452/12-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EN RÉPONDANT VEUILLEZ MENTIONNER
LE NUMÉRO CI-DESSOUS

IN ANSWERING PLEASE MENTION
THE NUMBER HEREUNDER

No.

La Commission Scolaire de Manitwaki
The School Commission of Manitwaki

TEL. 43 PALMA JOANIS CASIER P. O BOX 120
SEC.-TRES SEC.-TREAS
MANIWAKI, QUE.

Maniwaki, July the 7th, 1947.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Dr. to

The School Commission of Maniwaki
Maniwaki, P. Quebec.

---

36 months of School Attendance
for the River Desert Band & Serpents
Indians at $5.00 per month each-------$180.00

Palma Joanis
Palma Joanis (Secretary)

Indian Affairs (RG 10 Volume 6734, file 452/3-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

IM-10 3 44 LECLERC

EN RÉPONDANT VEUILLEZ MENTIONNER
LE NUMÉRO CI-DESSOUS

IN ANSWER PLEASE MENTION
THE NUMBER HEREUNDER

No._____

Bureau du Secrétaire Trésorier
Office of the Secretary Treasurer

La Commission Scolaire de Maniwaki
The School Commission of Maniwaki

TEL. 43 PALMA JOANIS CAHIER 120
SEC.-TRES. SEC.-TREAS
MANIWAKI, QUE.

ATTENDANCE of INDIANS

at MANIWAKI VILLAGE SCHOOL.

1947

Months	Jany	Feby	March	April	May	June
No. of Days at School	19	20	21	20	22	15
Jeanne Monatch	19	20	21	20	22	15
Grace Monatch	19	20	21	20	22	15
Wm. Monatch	19	20	21	20	22	15
Romeo Commonda	19	20	21	20	22	15
Clarence Chabot	19	20	21	20	22	15
Ernest McGregor	19	20	21	20	22	15
TOTALS:	133	140	147	140	154	105

Palma Joanis, (Secretary)

Indian Affairs (RG 10, Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1 C 3 - 1 5

[867]

March 2nd, 1948.

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa, Ont.

At my last visit to the Maniwaki Indian Day School the teacher drew my attention to the ability of two young Indian girls in drawing.

I was really astonished at such a display of natural ability and this prompted me in reporting this to the Department wondering if there would not be any possibility of further developing this art in some specialized school.

Personally these two young girls are gifted and if with some training even if it were only short courses, it certainly would be an asset to them.

Please let me know what you think about this.

Yours truly,

Russell Parker,
Acting Superintendent
Indian Agency.

Indian Affairs (RG 10 Volume 6424, file 420/3-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18 (E.1)

March 5, 1948. EX'D. M

Mr. R. Baker, Acting Superintendent,
Indian Agency, Maniwaki, P.Q.

We have your letter of the 2nd instant with reference to two young girls attending the Maniwaki School whom you consider have ability in drawing.

Will you please let me have more information regarding where they could receive the additional training that you suggest and also the cost involved.

Bernard F. Neary
Superintendent of Education.

PF/MCD

Indian Affairs (RG 10 Volume 6424, file 452/18-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

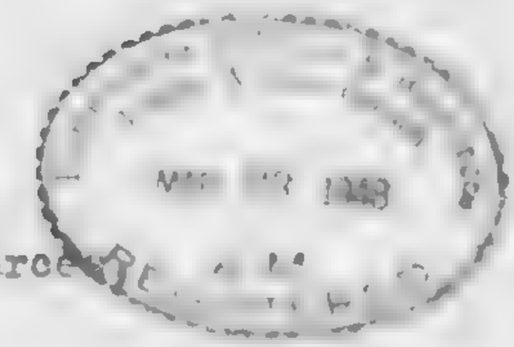
FOCR-CCFY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Mar fr ard ,... ..

5955

March 19th, 1948.



Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

I received a letter from Rev. Jean Lizard in charge at the Seminaire Saint Joseph informing us that he is holding a cheque for $200.00 for tuition fees for the Indian Jean Brascoupe which I understand would be a second cheque he has received from the Department for tuition fees for the same indian during the same year.

In checking back our records here, we find that only one voucher was made under No.155, dated Aug. 15th. The cheque he is now holding is dated Aug. 25th.

I am writing the Seminaire this A.M. requesting them to send us this cheque.

For your information I am enclosing copy of the letter I received from the Seminaire.

Yours truly,

[illegible]
Russell Baker,
Acting Superintendent
Indian Agency.

Indian Affairs (RG 10 Volume 6484, file 420/3-7, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18 (E.1)

E.A.D.

Ottawa, March 24, 1948.

Mr. Russell Baker, Acting Superintendent,
Indian Agency, Maniwaki, P.Q.

With reference to your letter of the 19th instant, you should arrange to have the duplicate cheque of $200.00 returned to this Branch as soon as possible.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 4434, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADIAN INTERNATIONAL PAPER COMPANY
SUN LIFE BLDG. - DOMINION SQUARE
MONTREAL (2), QUE.

NO. 6-6
In corresponding about this debit please refer to this number

SOLD Department Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

ISSUED AT Clova, Que.

TERMS (Amos, Que.)

June 22nd 1948

To:

School Fees for the following Indian pupils for the months of May & June 1948

Therese Tolley	2 mos	@ $ 1.20 per Mo.	$ 2.40		
Wellie Tolley	2 mos	@ 1.20 " "	2.40	$	4.80

PLEASE DIRECT ALL REMITTANCES TO
[illegible] DOMINION SQUARE MONTREAL QUE

(F8086 1-47)

Indian Affairs (RG 10 Volume 6484, file 470/18-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

EXD. M

Records Service Division

Slip No. 6991

Indian Affairs File No... 103-18

Subject of File

Date	P A or B F	Initials	Referred To	For Remarks	Initials	Date
24 Jan 48	BF	RB.	E-4	Letter 6122 file with E-1	V.R.	24-3
			Treas	Your hand correspondence	[illegible]	2-4

If action cannot be taken without file, please make statement to that effect and return paper to Records

R3.50

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ROCK-CAFE

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8455

TREASURY ONLY

Cheque No

Date

Pay to.... Canadian International Power Company,

Address Sun Life Building (Dominion Square),
MONTREAL (2), Que.

DATE 1948	SERVICE	AMOUNT
June 22	To Invoice attached:- School fees, May & June 1948	$ 4 00

Authority previous to Agency: Maniwaki Indians living
at Clova, Que.,
attending regular local school.

JUL 19 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 492

DATE July 7th, 1948.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

10.7-15

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Maniwaki Separate School Board .....

Address ..... Maniwaki, Que. .....

DATE		SERVICE	AMOUNT	
July	13	Tuition re Indian children attending:		
		Maniwaki School	390	00

JUL

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 3455

Agent

Voucher No. 146

Date 13 July 1948

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-(E&F)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-16 (E.1)

July 19, 1948.

Mr. Russell Baker, Acting Superintendent,
Indian Agency, Maniwaki, P.Q.

We have your voucher No. 146 for $390.00 covering the cost of tuition of Indian children attending the white school in Maniwaki.

In connection with this matter I enclose for your information a copy of a letter sent to the former Agent, Mr. Gendron, on April 16th, 1947. You will note from this letter that we understood only three Indian children would attend the Maniwaki School. Your recent voucher shows that nine children have been attending . Do these Indian families live in Maniwaki or do they live on the reserve? Is there any particular reason why nine of them should attend the white school in Maniwaki instead of our own school?

Bernard F. Neary
Superintendent of Education.

B./MCY

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

5376

Maniwaki, Que.
22 July 1948

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada

Re file 103-18 E.1

Your letter of July 19th regarding Indian children attending the white school in Maniwaki. I wish to inform you that all these nine children live on the Indian Reserve and with the understanding that our Indian children in the upper grades should attend the Maniwaki School I therefore recommend payment of Voucher No. 146 for $390.00.

Yours very truly,

Russell Baker
Russell Baker,
Acting Superintendent,
Indian Agency

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OCR-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18 (E.1)

July 26, 1948.

Mr. Russell Baker,
Acting Superintendent,
Indian Agency,
Maniwaki, P.Q.

We have your letter of the 22nd instant regarding the children who are attending the white school in Maniwaki,

We would appreciate it if you would let us know the grade in which each of these children studied. It is understood that only those children who are in the higher grades would attend the white school in Maniwaki.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE

Maniwaki, Que.
4 August 1948

P.I. 8121

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada

File 103-18 (E.1)

I acknowledge receipt of your letter of July 26th 1948 and the following are the grades in which each of these Indian children studied:

Romeo Commonda	Grade 7
Ernest McGregor	" 9
Edmond McGregor	" 6
Clarence Chabot	" 9
Pauline Dumont	" 3
Rita Dumont	" 8
Grace Monatch	" 5
Jean Monatch	" 7
Bertha Menass	" 8

Pauline and Rita Dumont had been considered white until last fall when all the Dumont families were officially recognized Indians and members of the River Desert Band. Therefore Rita and Pauline had been attending Maniwaki School and therefore did not change schools. Grace and Jean Monatch are members of the Barriere Band.

Trusting the above information is satisfactory.

Yours very truly,

Russell Baker,
Superintendent,
Indian Agency

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE FILE

Maniwaki, Que.
5 August 1948

8189

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada

Christine Whiteduck age 16, daughter of Mrs. Bertha Whiteduck of the Barriere Band has been attending Spanish School and instead of returning to Spanish would prefer taking a course in Good Housekeeping.

Please advise if this is acceptable to the department.

Yours very truly,

Russell Baker,
Superintendent,
Indian Agency

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-18 (E.1)

August 10, 1948.

Mr. Russell Baker, Superintendent,
Indian Agency, Maniwaki, P.Q.

We have your letter of the 5th instant regarding tuition grant for Clarence Chabot. I enclose one of our regular application forms which you should have completed and returned. The request will then receive further consideration.

With reference to your second letter of August 5th, we enclose another form which you should have completed by Christine Whiteduck. I might add that it is doubtful if we will be able to do anything for this girl. She should have remained in the Spanish School.

Bernerd M. Neary
Superintendent of Education.

JF/MCD

Indian Affairs (RG 10 Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Missionnaires Oblats de Marie-Immaculée
Commission des Oeuvres Indiennes

OFFICIERS — OFFICERS
S. E. Mgr J. GUY, O M I
PRÉSIDENT ET SEC.-TRÉS
Mgr A. JORDAN, O M I., VICE-PRÉS
SURINTENDANT GÉNÉRAL
R P. J.-O. FLOURDE, O M I
GENERAL SUPERINTENDENT

MEMBRES HONORAIRES
S. E. Mgr G. BREYNAT, O M I
S. E. Mgr A. TURQUETIL, O M I.

MEMBRES — MEMBERS
S. E. Mgr H. LAJEUNESSE, O M I.
S E Mgr U. LANGLOIS, O M I
S. E. Mgr J. L. COUDERT, O M I

L.I.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT
UNIVERSITÉ D'OTTAWA

Missionary Oblates of Mary Immaculate
Indian Welfare and Training Commission

MEMBRES — MEMBERS
S. E. Mgr H. BELLEAU, O M I
S. E. Mgr J. TROCELLIER, O M I
S. E. Mgr M. LACROIX, O M I
S. E. Mgr. L. SCHEFFER, O M I
S. E. Mgr H. ROUTHIER, O M I
R. P. A. BOUCHER, O M I
PROVINCIAL, ALBERTA-SASKATCHEWAN
REV. J. BIRCH, O M I
PROVINCIAL, ENGLISH PROVINCE
R. P. P. SCHEFFER, O M I.
PROVINCIAL, MANITOBA
R. P. S. A. LAROCHELLE, O M I
PROVINCIAL DU CANADA

OTTAWA, le 10 novembre 19 48.
ONTARIO

The Secretary,
Indian Affairs Branch,
Department of Mines and Ressources,
Ottawa.

Attention: Mr. P. Phelan.
Re: Joseph and Jean Brascoupé.

Dear Mr. Phelan:

I take the liberty of forwarding the original letter just received and covering the case of the above young men. It is evident that the college is not charging more for them than for its other pupils. The extra money is used for inscription, the purchase of books and paper, infirmary fees and the use of the physics and chemistry laboratories.

Under these circumstances, I am sure that you will want to pay these fees in full as they seem to be quite reasonable.

Yours very truly,

J. O. Flourde, O.m.I.

N.B. Would you please return the attached letter.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Copy to Father Plourde.

42103-3 (..)

December 17, 1948.

Mr. Russell Baker,
Superintendent,
Indian Agency,
Maniwaki, P.Q.

In official letter of August 12th we authorized a tuition grant of $325.00 for the academic year 1948-49 for Jean Brascoupe who is attending St. Joseph's College, Mont-Laurier, P.Q. In official letter of September 28th we authorized a tuition grant for the current academic year of $200.00 for Joseph Brascoupe who is attending the same school. This makes a total of $525.00.

We have now received detailed information from the College to the effect that the amount we are allowing is much smaller than is being paid by the other pupils attending this institution and consequently it was been decided to increase the total amount for the two boys from $525.00 to $675.00. Payment at this rate will be effective from September 1st, 1948.

I suggest that you forward a voucher immediately for the amount due for the period September 1st to December 31st, 1948. This would mean a voucher for $270.00.

Bernard F. Neary
Superintendent of Education.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

foot-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42018-3 (2)

, December 21, 1948.

Mr. R. Baker,
Superintendent, Indian Agency,
Duck Lake, Sask.

Provincial Agency - Tuition Grants

We are enclosing herewith a report in the number of Indian children who are attending provincial schools. A perusal of our files reveals the information shown on the attached list.

It would be appreciated if you would complete the data required for Jean Beaucoupe, namely, his present address at St. Joseph's College.

If there are any other children in your Agency who are attending provincial schools during the current academic year but whose names do not appear on the list, would you please advise us of this fact so that our records will be complete to date.

Yours truly,

Daniel F. Neary,
Superintendent of Education.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42 1-3 (2)

[illegible]

Serial Nr.	Name of School	Pupils	Age	Grade
1. 1948-49	ST. Patrick's College, Ottawa, Ont.	[illegible], William	17	12
2. 1948-49	St. Joseph's College, Mont-Laurier, P.Q.	[illegible], Jean	20	4th yr. Philosophy
3. 1948-49	"	[illegible], Joseph	14	7

[illegible]

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to St. Joseph Seminary,

Address Mont Laurier, Quebec.

DATE 1948		SERVICE	AMOUNT
Dec.	24	Tuition Grant for Joseph and Jean Brascoupe	270 00
		for Sept. 1st ot Dec. 31st., 1948.	
		Both Members of the River Desert Band No. 220	

DEC 28 1948

DEC 28 1948 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42108-3(E) dated Dec. 17/48

FORM No. I.A. 506

Agent

VOUCHER No. 529

DATE Dec. 24th. 1948.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

w3 1120-19-3

1821

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Maniwaki, Dec. 29th. 1948.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

You will find enclosed reports on the standing of Jean Brascoupe and Joseph Brascoupe at the St. Joseph Seminary at Mont-Laurier as of Dec. 31st. 1948.

Trusting you will find all in order,
I remain,

Yours truly,

Russell Baker,
Superintendent,
Maniwaki Indian Agency.

Enc.2

Indian Affairs (RG 10 Volume 6434, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Maniwaki, Jan. 11th. 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Re: File 42018-3 (E)
Maniwaki Agency - Tuition Grants

In reply to your letter of Dec. 21st I wish to advise you that Jean Brascoupe, who is attending St. Joseph College, Mont-Laurier, is in his second year Arts.

Also enclosed is a list of Indian children from this reserve, who are attending school in the village, and who are as follows:

Romeo Commonda,	13,	Sacred Heart College,	8 Grade
Edmond McGregor	12,	" " "	7 "
Jocko Descontie	13,	" " "	6 "
Jean Monatch	13,	St. Joseph Convent	7 "
Gracie Monatch	10	" " "	5 "
Majorie Dumont	11	" " "	7 "
Bertha Menass	16,	Maniwaki High School	1st year
Clarence Chabot	16	" " "	1st "
Dorothy Menass	15	" " "	1st "
Frank Menass	13	" " "	1st "
Rita Dumont	16	" " "	1st "

Trusting you will find this in order, I remain,

Yours, truly,

Russell Baker,
Superintendent,
Maniwaki Indian Agency.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FIELD SERVICE 1/11-2-1

16148

PLEASE QUOTE

FILE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Maniwaki, Jan. 20th. 1949

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

File 42018-3 (E)
Tuition Grants,

Further to your letter of Dec. 21st., I wish to advise you that I omitted the following names when making out my list of children attending Provincial Schools.

Ernest McGregor, 16, Maniwaki High School, 1st year.
Percy Whiteduck, 11 Spanish Residential School
Gilbert Whiteduck 14 Spanish Residential School
Pearl Whiteduck 12 Spanish Residential School
Genevieve Whiteduck 8, Spanish Residential School.

Trusting you will find this in order,

I remain,

Russell Baker,
Superintendent
Maniwaki Indian Agency.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-6647

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42018-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to St. Joseph Seminary

Address Monte Laurier, Quebec.

Acct. No. 516-804-15

DATE 1949		SERVICE	AMOUNT	
Feb.	28	Tuition Grant for Joseph and Jena Brascoupe	135	00
		January and February, 1949.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42018-3(E) dated Dec. 17/48

VOUCHER No. 543

DATE Feb. 28th. 1949. Agent

Indian Affairs (RG 10 Volume 6784, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to St. Joseph Seminary,

Address Mont-Laurier, Quebec.

Acct. 516-804-15

DATE 1949		SERVICE	AMOUNT	
March	31	Tuition Grant for Joseph and Jean Brascoupe for March 1949.	67	50

LIBRARY DEPT. APR 8 1949 DEPARTMENT OF MINES AND RESOURCES

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42018-3 (E) dated Dec. 17/48

FORM No. I.A. 506

Agent

Voucher No. 696

Date March 31st 1949.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOOR-CERT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4201813

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to..... St. Joseph Seminary,

Address.... Mont-Laurier, Que.

Acct. No. 516-804-15

DATE 1949		SERVICE	AMOUNT
April	30	Tuition grant for Joseph and Jean Brascoupe for April 1949.	67 50

DEPARTMENT OF MINES AND RESOURCES
MAY 9 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42018-3(E) ed... Dec. 17/48

Agent

VOUCHER No. 27

DATE ..... April 30th. 1949.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42018 - 3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to St. Joseph Seminary,

Address Mont Laurier, Que.

Acct. No. 516-804-15

DATE 1949		SERVICE	AMOUNT
May	31	Tuition Grant for Joseph and Jean Brascoupe May 1949.	67 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 42018-3(M) dated Dec. 17/48

Voucher No. 89

Date May 31st, 1949.

Agent

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42018-3

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

ALLOT	VOTE E R	AGENCY AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO Arthur Lehrie 1.A.

ADDRESS 111 Berri Hull

Acct. 516-804-13.

DATE	SERVICE	AMOUNT
June 10	Registration fees for Grade 7 certificates	
	4 names at $0.75	3 00
	TOTAL	3 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No. 16

DATE

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Creek

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42018-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No .....

Date

Pay to St. Joseph Seminary

Address Mont-Laurier, Que.

Acct. No. 516-804-15

DATE 1949		SERVICE	AMOUNT
June	30	Tuition grant for Jean and Joseph Brascoupe, for June 1949.	67 50

EDUCATION DIVISION
JUL 12 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42018-3(3) dated Dec. 17/48

Voucher No. 170

Date June 30th. 1949.

Agent

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POCR-CCAF

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42018-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE

Pay to .....The School Commission of Maniwaki, ...

Address .....Maniwaki, Quebec. .....

Acct. No. 516-804-15

DATE 1949		SERVICE	AMOUNT	
July	6	Tuition fees for Indians attending the Maniwaki Schools during Academic year 1948-49, as per attached statement.	540	00

JUL 12 1949
FORWARDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-18W.T., dated 4/16/47

VOUCHER No. 188

DATE July 6th. 1949.

Agent

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

IE ERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 25-8

12218

Maniwaki, Aug. 27th. 1949.

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Please find attached hereto copy of a letter from Seminaire St. Joseph, Mont-Laurier, reporting the standing of Jean and Joseph Brascoupe during the past academic year, and specifying that these two Indians will be returning there this year. Jean for his last year of classical course and Joseph for his 2nd year.

It is expected that their tuition will be paid by the Department for the coming academic year.

Russell Baker,
Superintendent,
Maniwaki Indian Agency.

Encl.

Indian Affairs (RG 10 Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

"C O P Y"

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Mont Laurier, 19 aout, 1949.

M. Russell Baker,
Maniwaki, Quebec.

M. Baker:

En reponse a la votre du 19 courant, il me fait plaisir de vous faire parvenir les renseignements demandes au sujet de Messieurs Jean et Joseph Brascoupe.

Nous sommes tres satisfaits de ces deux ecoliers tant pour leur conduite que pour leur application au travail.

Jean a vonserve 82.3% aux examens de juin dernier et 74% sur le trimestre. Joseph a conserve 80% aux examens et 81% sur le trimestre. Ils sont promus tous les deux. Jean entrera en Philosophie 2e, c'est-a-dire qu'il terminera son cours classique cette annee. Joseph sera en Syntaxe Latine, deuxieme annee du cours classique.

Ces messieurs ont deja envoye leur demande d'inscription et elle a ete acceptee. Ils sont donc inscrits a notre Seminaire pour l'annee academique 1949-50 et nous sommes heureux de les recevoir.

J'ose croire que ces quelques renseignements repondront a votre demande.

Je demeure bien votre en N. Seigneur,

(s) Maurice Leclerc, P.D.
Superieur.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42.1.-3 (E1)

September 6th., 1949.

Mr. R. Baker,
Superintendent, Indian Agency,
Maniwaki, P.Q.

Re: Tuition Grants -
Your File 15-3

With reference to your letter of the 27t ultimo, the Department is prepared to allow the same amount as last year for tuition grant for Jean and Jose L. Brascoupé, to attend college at Mont-Laurier, P.Q.

Phili: Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6484, file 42013-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

D SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 25-8

700

Maniwaki, Sept. 28th. 1943.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Re: File 320-1 (E1)

Referring to your letter dated Sept. 1st, please find enclosed hereto list of Bona Fide Indians living on the Maniwaki Indian Reserve and attending Maniwaki Separate Schools.

On this report you will note Pauline Dumont in grade 4. This child has always attended the Maniwaki School, and was readmitted to Band Membership 2 years ago, and in view of this, this child was not requested to change schools. As to Pauline Rose Cote this child, as mentioned in previous letters, lives on the Gatineau Front Range Lot, and would have to go through the Town of Maniwaki to get to the Indian School, which would mean too considerable a distance for a child that age.

The tuition for these 16 indian children will mean an expenditure of approximately $800.00, if all children attend during the full year.

Russell Baker,
Superintendent,
Maniwaki Indian Agency.

Encl.

Indian Affairs (RG 10 Volume 6484, file 420/8-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

...ED SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 25-6

Indian Children Attending Maniwaki Separate Schools

Chabot, Edgar	14	years	Grade 6
Decontie, Jocko	15	"	" 6
Buckshot Marcel	14	"	" 7
Meness Jimmy	11	"	" 6
McGregor Edmund	14	"	" 7
McGregor Hector	12	"	" 6
Jocko Daisy	15	"	" 7
McDougall Rose	15	"	" 6
Monatch Grace	11	"	" 6
Dumont Pauline	9	"	" 4
Cote Pauline Rose	6	"	" 1
Commonda Romeo	14	"	First Year High
McGregor Ernest	17	"	" " "
Monatch Jean	14	"	" " "
Meness Dorothy	14	"	" " "
Meness Bertha	16	"	" " "

Russell Baker,
Superintendent,
Maniwaki Indian Agency.

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to St. Joseph's Seminary

Address Mont-Laurier, Que.

Acct. No. 515-504-15

DATE		SERVICE	AMOUNT	
1944				
Sept.	30	Tuition grant for Joseph and Jean Brascoupe	67	50
		for Sept. 1944		

INDIAN AFFAIRS BRANCH
OCT 12 1944
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42018-3(8-1) Sept. 6/44

Voucher No. 399

Date Sept. 30th. 1944.

Agent

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOCR-CEFT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 42108-3

TREASURY ONLY

Cheque No

Date

Pay to St. Patrick's College,

Address Echo Drive,
Ottawa, Ont.

DATE 1949		SERVICE	AMOUNT
Oct.	11	To tuition grant for William Monatch who is attending the above college during the academic year 1949-50. Period Sept. 1 to Dec. 31, 1949.	
		4 months at $50.00 a month.....	$200 00
		To thition grant for Clarence Chabot who is attending the above college during the academic year 1949-50. Period Sept. 1 to Dec. 31, 1949.	
		4 months at $50.00 a month.....	$200 00

EDUCATION DIVISION
OCT 12 1949
FORWARDED TO

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506

Voucher No.

Date

Agent

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42108-3 (E1)

October 11th, 1949.

Rev. A.A. MacKinnon, O.M.I.,
Assistant Principal,
St. Patrick's College,
Ottawa, Ont.

Dear Father MacKinnon:

Re: William Monatch
Clarence Chabot

The Department is arranging to forward you a cheque for $400.00, covering the following payments:

Tuition of Wm. Monatch for the period
Sept. 1st to Dec. 31st, 1949.
Four months at $50.0 a month.....$ 200.00

Tuition of Clarence Chabot for the period
Sept. 1st to Dec. 31st, 1949.
Four months at $50.00 a month.....$ 200.00

Sincerely yours,

Philip Phelan,
Chief, Education Division

HH/ST

Indian Affairs (RG 10 Volume 6484, file 42018-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4[illegible]-3 (E1)

October 11th, 1949.

Mr. Russell Baker,
Superintendent, Indian Agency,
Maniwaki, P.Q.

Re: Your File 2[illegible]-3

We have your letter of September 23th with reference to Indian children on the Maniwaki Reserve who are attending Maniwaki Separate Schools during the academic year 1949-50. It is noted that 16 children are attending, and the cost of their tuition for the academic year will be $800.00.

We will expect you to obtain from the Principals of the Separate Schools a statement at the end of each month, showing the attendance of these children. You should advise us regarding any pupils whose attendance is irregular.

PP/3T

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6484, file 420[illegible]-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10 Volume 6484)

File 42010-2, part 1	Georgina Island Agency - Georgina Island Day School - Supplies-Accounts. 1946 - 1949
File 42011-2, part 1	Golden Lake Agency - Golden Lake Day School - Building Maintenance-Supplies-Accounts. 1946 - 1949
File 42011-3, part 1	Golden Lake Agency - Tuition Payments. 1947 - 1949
File 42013-2, part 4	Sault Ste Marie Agency Day Schools - Supplies-Accounts. 1945 - 1949
File 42014-2, part 3	Lorette Agency - Lorette Day School - Supplies-Accounts. 1946 - 1949
File 42015-2, part 2	Moravian Agency - Moravian Day Schools - Supplies-Accounts. - 1946 - 1949
File 42018-3, part 1	Maniwaki Agency - Maniwaki Separate Schools - Tuition Payments. 1941 - 1949
File 42019-2, part 4	Manitoulin Island Agency Schools - Supplies-Accounts. 1946 - 1949
File 42020-3, part 5	Oka Agency - Tuition Payments. 1947 - 1949
File 42022-3, part 1	Parry Sound Agency - Tuition Payments. 1940 - 1949
File 42025-3, part 2	Rice and Mud Lakes Agency - Tuition Payments. 1939 - 1949

Indian Affairs (RG 10 Volume 6484, file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE No. 42019-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 42019-2 **VOLUME** 4

SUBJECT SCHOOL MATTERS

MANITOULIN FUEL AND LIGHT

CORRESPONDENCE FROM [illegible]

TO [illegible]

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... **VOLUME** .....

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.... Lawrence Debassige,

Address .... Excelsior, ... Ontario.

DATE 1946		SERVICE	AMOUNT
Mar.	12	To. 4 loads water @ .50¢, supplied to West Bay School-annex, on February 4th, 7th, and(16th-(2 loads)	2. 00

4144-76-11-499.
15-3-46.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.. .....dated .....

E. J. Hutchison
Agent

FORM No. I.A. 506
Req. 2146

Voucher No. 4 6-914

Date March 12, 1946

Indian Affairs (RG 10 Volume 6424, file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(Sheet no.2)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit

Manitoulin Island Indian Agency.

Address Manitowaning, Ontario.

DATE 1946	SERVICE	AMOUNT	
Mar. 30	Carried forward.....	1,102.	62
	Receipt No. / Number of cords. / School supplied.		
	51494 20 cds. 36" wood Sheshegwaning		
	13½ " 18" " "	143.	88
		$ 1,246.	50
	Unexpended bal. $1.50, being remitted to the Chief Treasury Officer with March 30th Cash Returns.		

76-67-21C
Copy 4

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

S. F. Johnston
Agent

FORM No. I.A. 506
Req. 2146

VOUCHER No. 46-956 DATE March 27, 1946

Indian Affairs (RG 10 Volume 6484, file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(Sheet 1)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

6

TREASURY ONLY

Cheque No. .....

Date .....

Credit Manitoulin Island Indian Agency.

Address Manitowaning, Ontario.

DATE 1946		SERVICE				AMOUNT	
		By authority departmental letter No. 45-19 dated May 28/45- my requisition dated May 23, 1945.					
March	30	To account for the distribution of the proceeds of Departmental Cheque No. K81380 amounting to $1,248.00, for purchase of wood for 5 Indian Day Schools, as follows,-					
Receipt No.		Number of cords.			School supplied.		
51469		10	cords 20"	wood	Wikwemikong	32.	50
51470		4	single cords 16"	birch	Rabbit Island		
		3	" "	16" hard	" "		
		1	" "	16" cedar	" "	27.	00
51472		13½	cords	18" maple	West Bay		
		½	"	18" cedar	" "	65.	37
51473		6	cords	16" soft wood	Rabbit Island		
		2	"	16" hard "	" "		
		1	"	16" cedar	" "	29.	00
51474		4	"	36" hardwood	Wikwemikong School		
		4½	"	36" poplar	" "		
		4	"	cedar	" "	64.	00
51475		3	"	31 hard furnace wood,	Kaboni	15.	00
51477		4	"	36" wood	"	20.	00
51478		2	"	36" birch	"	10.	00
51479		5	"	18" birch	"		
		1	"	18" maple	"	24.	50
51480		2¼	"	36" birch	"	11.	25
51481		3	"	36" poplar	"	13.	50
51482		5	"	20" poplar	"	16.	25
51483		8	"	36" maple	Wikwemikong	52.	00
51484		10	"	36" poplar	Kaboni	45.	00
51485		2	"	36" maple	"	10.	00
51486		32	"	18" wood	West Bay	152.	00
51488		20	"	30" wood	Rabbit Island		
		1	"	16" cedar	" "	83.	00
51489		10	"	36 birch	Wikwemikong	55.	00
51490		5	"	18" birch	"		
		2	"	18" poplar	"	26.	50
51491		17	"	18" harwood	West Bay		
		1	"	cedar	" "	84.	25
51492		30	"	18" wood	Birch Island		
		6	"	18" cedar	" "	115.	50
51493		20	"	30" wood	Sucker Creek		
		2	"	30" hardwood	" "		
		20	"	16" wood	" "	150.	00
					Carried forward....	$ 1,102.	62

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 46-956 Date March 30, 1946

Indian Affairs (RG 10 Volume 6484, file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to.... Angus Meganegijig,

Address..... Wikwemikong, Ontario.

DATE 1946	SERVICE	AMOUNT
Mar. 29	To. 2 cords maple wood @ $4.00, supplied to Sugwah Indian Day School.	8. 00
	(Allotment No. 76-02-210)	

382 16 2 210
2/4/46

Angus Meganegijig

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 dated May 28, 1945

FORM No. I.A. 506
Req. 2146

Agent

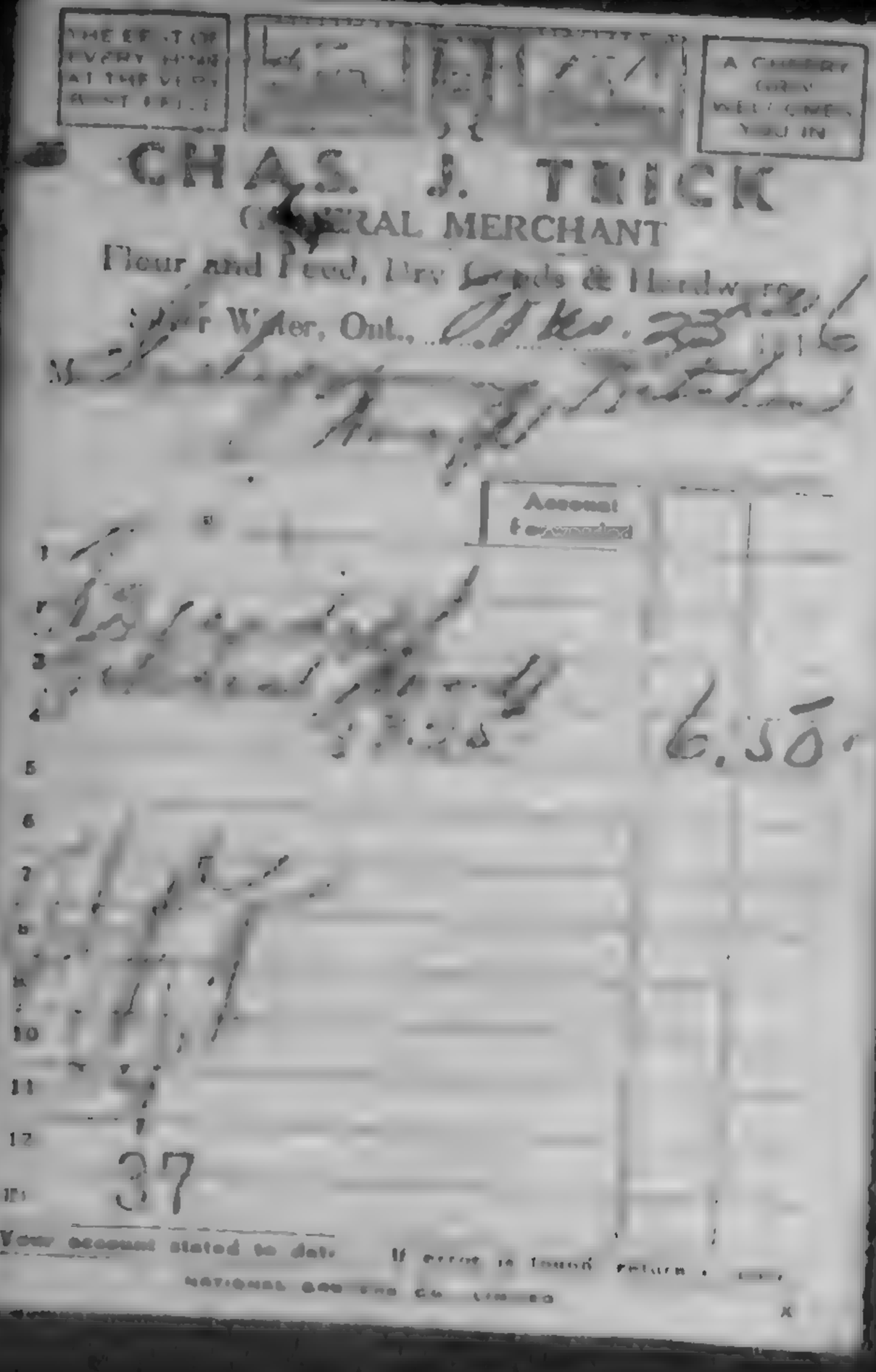
...ER No. 46-962 DATE March 29, 1946

Indian Affairs (RG 10 Volume 6484, file 420/-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Corr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca


THE EFFECT OF
EVERY WORD
AT THE VERY
LAST PRICE

A CHEERY
GREET
WELCOMES
YOU IN

CHAS. J. TRICK

GENERAL MERCHANT

Flour and Feed, Dry Goods & Hardware

Silver Water, Ont., Oct. 23rd 15

Account
forwarded

1

2

3

4 3 3 0 6.50

5

6

7

8

9

10

11

12

13 37

Your account stated to date

If error is found return

National Cash Register Co. Limited

Indian Affairs (RG 10 Volume 6484, file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ... Chas. J. Trick,

Address ... Silver Water, Ontario.

DATE 1946		SERVICE	AMOUNT	
Mar.	27	To 2 cords kitchen wood @ $3.25. supplied		
		to Shoshegwaning School.	6.	50
		(Allotment No. 76-02-210)		

431 76-02-21
3/4/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 dated May 28, 1945

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 46-965 Date March 29, 1946

Indian Affairs (RG 10 Volume 6824, file 420/2-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Joseph D. McLeod,

Address Wikwemikong, Ontario.

DATE 1946		SERVICE	AMOUNT	
Mar.	29	To. 3 cords 18" birch wood @ $4.00, supplied to Wikwemikong School.	12.	00
		(Allotment No. 76-02-210)		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 dated May 28,1945

FORM No. I.A. 506
Req. 2146

Voucher No. 46-964

Date March 29, 1946

Agent

Indian Affairs (RG 10 Volume 6484, file 420/2-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Awasegijig,

Address Wikwemikong, Ontario.

DATE 1946	SERVICE	AMOUNT
Mar. 15	To 3½ cords maple wood @ $4.00, supplied to Buswah Indian Day School.	14. 00
	(Allotment No. 76-02-210)	

532 16.02.210
3/4/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 dated May 28, 1945

FORM No. I.A. 506
Req. 2146

R. A. Johnston
Agent

Voucher No. 46-963 Date March 29, 1946

Indian Affairs (RG 10 Volume 6484, file 420/4-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

File No.

Credit Advice

April 2nd, 1916.

The following remittance has been received from

Indian Agent C. R. Johnston at Manitoulin Island Agency

and recorded in the Official Cash Book. Folio 4

Amount $ 1.50

Agency Receipt No. .... dated ....

Payer on account of unexpended balance advance Cheque No. 81380 - to purchase wood for Indian Schools - 019-76-02-998.

For Treasury Branch

C T
M 1614

Indian Affairs (RG 10 Volume 6484, file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Card

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(Sheet 1)

Form 57

DEPARTMENT OF MINES AND RESOURCES

October 23, 1946

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF 10 Indian Day Schools

VOTE 76 ALLOTMENT 02 ALLOCATION SYMBOLS 210

SHIP TO (Local purchase) C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

Purpose for which required

QUANTITY 1946			UNIT PRICE	TOTAL
		Burwash School		
30	Cords	20" mixed wood	3.75	112.50
6	"	20" kindling wood	3.00	18.00
				$ 130.50
		Kaboni School		
25	Cords	36" mixed wood	5.00	125.00
15	"	18" " "	3.75	56.25
4	"	20" kindling wood	3.00	12.00
				$ 193.25
		Wikwemikong Two Room School		
30	Cords	36" mixed wood	5.00	150.00
20	"	20" " "	3.75	75.00
4	"	20" kindling "	3.00	12.00
				$ 237.00
		Wikwemikong Junior School		
30	Cords	24" mixed wood	4.00	120.00
4	"	20" kindling wood.	3.00	12.00
				$132.00
		Rabbit Island School.		
20	Cords	30" mixed wood	4.50	90.00
15	"	16" " "	3.50	52.50
4	"	16" kindling wood.	3.00	12.00
				$ 154.50
		Carried forward:..... Total.....		$ 847.25

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. F. Thurston

APPROVED—

Director

NOTE — 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6484, file 420/7-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOUR COPY

(Sheet 2)

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

October 23, 1946

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF 10 Indian Schools

VOTE 76 ALLOTMENT 02 ALLOCATION SYMBOLS 210

SHIP TO (Local purchase) C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

Purpose for which required

			UNIT PRICE	TOTAL
		Fwd.....		$ 847.25
~~1946~~		Birch Island School		
30	Cords	20" mixed wood	4.00	120.00
4	"	20" kindling wood	3.00	12.00
				$ 132.00
		West Bay School		
30	Cords	18" hardwood	4.50	135.00
4	"	18" kindling wood	4.00	16.00
				$ 151.00
		Sheshegwaning School		
25	Cords	36" hardwood	5.50	137.50
25	"	20" mixed wood	3.75	93.75
4	"	20" kindling wood	3.00	12.00
				$ 243.25
		Sucker Creek School		
20	Cords	30" mixed wood	4.50	90.00
20	"	16" " "	3.50	52.50
4	"	16" kindling wood	3.00	12.00
				$ 154.50
		West Bay School No.2		
30	Cords	18" hardwood	4.50	135.00
4	"	18" kindling wood	4.00	16.00
				$ 151.00
		Total.....		$1,679.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

NOTE
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6484, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37 (Sheet 1)

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

October 23, 1946

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF 10 Indian Day Schools

VOTE 76 ALLOTMENT 02 ALLOCATION SYMBOLS 210

SHIP TO (Local purchase) C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

Purpose for which required

QUANTITY 1946			UNIT PRICE	TOTAL
		Buzwah School		
30	Cords	20" mixed wood	3.75	112.50
6	"	20" kindling wood	3.00	18.00
				$ 130.50
		Kaboni School		
25	Cords	36" mixed wood	5.00	125.00
15	"	18" " "	3.75	56.25
4	"	20" kindling wood	3.00	12.00
				$ 193.25
		Wikwemikong Two Room School		
30	Cords	36" mixed wood	5.00	150.00
20	"	20" " "	3.75	75.00
4	"	20" kindling "	3.00	12.00
				$ 237.00
		Wikwemikong Junior School		
30	Cords	24" mixed wood	4.00	120.00
4	"	20" kindling wood.	3.00	12.00
				$132.00
		Rabbit Island School.		
20	Cords	30" mixed wood	4.50	90.00
15	"	16" " "	3.50	52.50
4	"	16" kindling wood.	3.00	12.00
				$ 154.50
		Carried forward..... Total.....		$ 647.25

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

NOTE — 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6484, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37 (Sheet 2)

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

October 23, 1946

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF 10 Indian Schools

VOTE 76 ALLOTMENT 02 ALLOCATION SYMBOLS 210

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ontario.

Purpose for which required

QUANTITY 1946			UNIT PRICE	TOTAL
	Fwd....			$ 847.25
	Birch Island School			
30	Cords	20" mixed wood	4.00	120.00
4	"	20" kindling wood	3.00	12.00
				$ 132.00
	West Bay School			
30	Cords	18" hardwood	4.50	135.00
4	"	18" kindling wood	4.00	16.00
				$ 151.00
	Sheshegwaning School			
25	Cords	36" hardwood	5.50	137.50
25	"	20" mixed wood	3.75	93.75
4	"	20" kindling wood	3.00	12.00
				$ 243.25
	Sucker Creek School			
20	Cords	30" mixed wood	4.50	90.00
20	"	16" " "	3.50	52.50
4	"	16" kindling wood	3.00	12.00
				$ 154.50
	West Bay School No.2			
30	Cords	18" hardwood	4.50	135.00
4	"	18" kindling wood	4.00	16.00
				$ 151.00
	Total.....			$1,679.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

NOTE
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6484, file 420,-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

379-59

Manitowaning, Ontario.

October 23, 1946

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition, in duplicate, for fuel requirements for the various day schools in this Agency, for the year ending March 31, 1947.

Owing to the higher rates of wages prevailing, it is becoming increasingly difficult to get fuel supplied to the schools, however, I will endeavour to have Indians supply the wood, and would request an advance cheque to effect payment for the respective amounts.

C. R. Johnston,
Indian Agent

Indian Affairs (RG 10 Volume 6484, file 420/7-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ROCK-CERT

45-19 (# T)

Ottawa, October 29, 1946.

Mr. C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

Fuel for Schools in
Manitoulin Island Agency.

Reference your 379-59, October 23.

An accountable advance of $1,679.00 is being sent forward to you for the purchase of fuel for the schools of your agency.

/J

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6424, file 420,-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
100 000-11-1-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 45-19

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE October 28, 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: –

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Account	$1,679.00
	Send cheque to:	
	Mr. C. R. Johnston, Indian Agent, Manitowaning, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY – ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Purchase of Wood for Schools in the Manitoulin Island Indian Agency - Buzwah #382; Kaboni #400; Wikwemikong #448; Rabbit Island #455; Birch Island #381; West Bay #444; Sheshegwaning #432; Sucker Creek #438.

CHARGE TO
VOTE 76
ALLOTMENT
SUB-ALLOTMENT 02-210

ENC. No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6484, file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Catherine O'Driscoll,

Address ..... Sheshegwaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Jan.	4	To. Payment from her own pocket, for putting furnace wood in the basement of Shesh-egwaning School, Receipt attached,- James Wabigijik- 27½ hours labour	10. 00

Note: The children at this school are too young to handle wood, and it is necessary to employ a man to perform this work.

B.D.

132

... that the attached ...
... Accountant to pay. ...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

.....

Agent

VOUCHER No. 47-65

DATE January 21, 1947

Indian Affairs (RG 10 Volume 6484, file 420/-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

(Sheet 1) 45-19

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Credit

To Manitoulin Island Indian Agency,

Address Manitowaning, Ontario.

DATE 1947	SERVICE	AMOUNT
	To account for the distribution of the proceeds of Departmental Cheque No. [illegible], amounting to $1,[illegible].00, for purchase of firewood for Indian day schools, as follows,-	
	Receipt No. / Number of cords. / Cords supplied.	
51445	4 cords 16" cedar @ $3.00	Rabbit Island. 12.00
51446	2 " 22" " @ 3.00	Fuzwah 6.00
51447	10 " 20" soft wood @3.50-	Wikwemikong 35.00
51448	5 " 24" wood @ $4.50 -	Wikwemikong Junior room. 22.50
51500	2 " 20" cedar wood @ $3.00-	Kaboni 6.00
51503	34 " 20" harwood @ $5.00, and 4 cords cedar @ $3.00 -	West Bay School No.2. 182.00
51508	7 cords 24" mixed wood @ $4.50, additional class-room,	Wikwemikong School. 31.50
51512	15 single cords mixed poplar and birch, @ $3.00, for	Rabbit Island School. 45.00
51513	4 cords 30" birch @ $5.00-	Kaboni School. 20.00
51514	20 cords 16" wood @ $3.00 and 21 cords 30" wood @ $5.50, and 5 cords 30" hardwood @ $5.00.	222.50
51517	2 cords 22" wood @ $3.50-	Fuzwah School. 7.00
51519	5 cords 24" wood @ $4.50, for Junior room,	Wikwemikong School. 22.50
51520	2 cords 18" harwood @ $4.50-	Kaboni School. 9.00
51522	5 cords wood @ $3.50 -	Kaboni School. 17.50
51524	1 cord 18" harwood -	" " 4.50
51527	2 cords 20" harwood-	" " 9.00
51532	2 cords 30" wood @ $4.50-	Rabbit Island. 9.00
51534	2 cords 20" birch wood @ $4.00-for	Kaboni School. 8.00
51537	2 cords 36" wood @ $5.00, 1½ cords 18" wood @ $3.75, for	Kaboni School. 16.75
51538	"Cancelled"	.. ..
51540	3 cords 36" elm wood, and 2 cords 36" poplar wood @ $4.00, for	Wikwemikong School. 23.00
51543	3 cords 36" maple wood @ $8.00, for	Wikwemikong School. 24.00
		Carried forward... $ 503.12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 (Vol. 1) dated October 29, 1946

FORM No. I.A. 506
Req. 2901

(Sgd.) [illegible] Indian Agent

VOUCHER No. 47-282 DATE March 18, 1947

(Indian Affairs, [illegible] Volume [illegible], File [illegible], Part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(Sheet 2)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Credit

Manitoulin Island Indian Agency,

Manitowaning, Ontario.

DATE	SERVICE	AMOUNT
	To account for the distribution of the proceeds of Departmental Cheque No. [illegible], amounting to $1,[illegible], for purchase of firewood for Indian day schools,-	
	Receipt No. / Number of cords. / Schools supplied.	
	Carried forward from Sheet 1....	$ 1,095. 12
51,544	12 cords 16" cedar wood @ [illegible], for Manitou school.	36.
51,545	4 cords 20" wood @ [illegible], and 2 cords 20" cedar @ [illegible] - Buzwah school.	30. 75
51,547	2 cords 20" cedar @ [illegible] for Manitou School.	6.
51,550	2 cords 16" maple wood @ [illegible] for Manitou school.	9.
51,551	1½ cords 16" maple wood @ [illegible] for Wikwemikong school.	12.
51,552	33 cords 16" maple wood @ [illegible] for West Bay school	165.
51,553	2½ cords 16" maple wood @ [illegible] for Wikwemikong school.	17.
51,554	5 cords 24" wood @ [illegible] and 4 cords 24" pine @ [illegible], for Wikwemikong school.	36. 50
		$ 1,131. 37

(Sheet 1) 47- Unexpended balance.. $47.63

27/3/47

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 47-14 dated October 29, 1946

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 47-282

Date March 1, 1947

(Indian Affairs Branch Vouchers, File [illegible], Part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-19

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Credit
Manitoulin Island Indian Agency,

Address Manitowaning, Ontario.

DATE 1947	SERVICE	AMOUNT
	To account for the distribution of the proceeds of departmental cheque No. [illegible], amounting to $1,673.00, for purchase of firewood for [illegible] schools,- Credit Voucher No. 47-[illegible], submitted March 1st, 1947.....	$1,131.37
Receipt No.	Number of cords.	School supplied.
51555	4 cords 20" hardwood @ $4.50, supplied to Wikwah School.	36.00
51556	8 cords 36" poplar wood @ [illegible], supplied to Kabeni School.	[illegible]
51557	12 cords 20" wood @ [illegible].50, and 20 cords 20" wood @ $4.50, and 23 cords 36" wood @ [illegible], supplied to Sheshegwaning School.	[illegible]
		$1,473.37

Unexpended bal. $[illegible].63, refunded to department March 31st.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 (Ed. T.) dated October 29, [illegible]

FORM No. I.A. 506
Req. 2901

VOUCHER No. 47-[illegible]

DATE March 31st, 1947

[illegible] Agent

(Indian Affairs Records, File 452,-, part .)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

KODAK SAFETY ▲ FILM +●

45-19

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Lawrence Peltier,

Address Manitowaning, Ontario.

1947		SERVICE	AMOUNT	
Apr.	5	To. 1½ cords hardwood @ $4.50, supplied to Buswah Indian Day School.	$ 6.	75

382
Please quote this number
in all letters relating
to this account.

APR 8 1947
REGISTERED

L. Peltier

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 (A.V.) dated October 29, 1946

FORM No. I.A. 506
Req. 2901

47-353
Voucher No.

April 5, 1947
Date

Agt

Indian Affairs (RG 10 Volume 6484, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

File No. 45-19

Credit Advice

April 2nd, 1919.

The following remittance has been received from

Indian Agent C. R. Johnston at Manitoulin Island Agency

and credited in the Official Cash Book.

Folio 3

Account No. 205.63

Cash Receipt No. ....

R 17

Received

Please place to credit of unexpended balance

advance Cheque No. B22-P027125 - to purchase wood for Indian Schools -

019-76-02-998.

E J Morgan

For Treasury Branch

Per

Indian Affairs (RG 10 Volume 6484, file 420/2-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-19

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. PAID

Date

Pay to C. E. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
April	8	To. Payment from my own pocket for 4 cords 18" poplar firewood @ $3.50, supplied to Wikwemikong School.	
		(Receipt No.1992, David Lewis, attached.	$ 14.00

44 8
DUPLICATE FOR FILE
Original Voucher attached
Duplicate returned to Agency.

APR 10 1947
REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 (Dated) October 29, 1946

FORM No. I.A. 506
Req. 2901

C. E. Johnston
Agent

No. 47-366 Date April 8, 1947

Indian Affairs (RG 10 Volume 6484, file 420/-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... David McGregor.....

Address ..... Whitefish Falls, Ontario.

DATE 1947		SERVICE	AMOUNT
Apr.	23	To. 30 cords hardwood and 6 cords cedar @ $4.00, supplied to Birch Island School.	$ 144.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 (WT) dated Oct. 29, 1946

..... Agent

VOUCHER No. 47-466

DATE May 2, 1947

Indian Affairs (RG 10 Volume 6824, File 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF MINES AND RESOURCES

1-19

This space for use of Head Office only

Requisition No.

Order No.

19

...e Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL

I hereby certify that I have personal knowledge that all the above articles are required in the Department anr Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public in' will suffer if it is not made.

SIGNED— APPROVED—

NOTE — 1 In ordering stationery and printed matter use separate sheets.
2 Order numbered forms by number or send sample.
3 Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5 Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10) Volume 6484, file 420/1-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOOK-CART

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4 5--19

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

19 ..

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE ALLOTMENT ... .. ALLOCATION SYMBOLS

SHIP TO

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L. J. Burwash

APPROVED—

Director

NOTE:— 1 In ordering stationery and printed matter use separate sheets.
2 Order numbered forms by number or send sample.
3 Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6434, file 420/6-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4 5

19

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

19 ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE . ALLOTMENT . ALLOCATION SYMBOLS

SHIP TO

Purpose for which required

QUANTITY	UNIT PRICE	TOTAL

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED--

APPROVED--

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10) Volume 6484, file 420/7-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

4-1-19

PLEASE QUOTE
FILE

Indian Affairs (RG 10) Volume 6434, file 420/2-2, part 4)

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-19 (W T 1)

Ottawa, September 11, 1947.

Mr. C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

Fuel for Schools in Manitoulin Island Agency

Reference your letter 379-60 of September 5 -

The Department approves the purchase of the fuel required for the schools in the Manitoulin Island Agency, as shown on the attached requisition. We understand that purchase of fuel will be made from Indians.

An accountable cheque for $2,037.00 will be forwarded to you.

Philip Phelan,
Chief, Training Division.

I i / Si

Indian Affairs (RG 10 Volume 6794, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
100,000 - 5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO ...

FILE NO. 45-19

TREAS. NO

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS ... DATE September 11, 1947.

EXHIBIT

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE No	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Account	$2,037.00

Send cheque to:

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ontario.

AUDITED FOR PAYMENT
SEP 16 '47
Treasury Office
I. A. Branch

15 1947

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE OR (d) AUTHORIZED PAYMENT

Accountable Advance - Purchase of Wood for fuel for following schools in Manitoulin Island Agency :-

Birch Island (381) - $171.50; West Bay (444) - $357.00; Sucker Creek (438) - $204.00; Manitowaning (432) - $256.50; Buzwah (382) - $149.00; Kaloni (400) - $231.50; Wikwemikong (448) - $463.50; Rabbit Island (455) - $204.00.

CHARGE TO
VOTE 516
ALLOTMENT
SUB-ALLOTMENT 02-210

ENC No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10) Volume (48[illegible], file 420[illegible]-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-19

OFFICE OF THE
INDIAN AGENT

1083-6

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Manitowaning, Ontario,
October 16, 1947.

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith four copies of contract form for application of Hydro Service at West Bay Village School.

These should be signed by the Department as owner and consumer followed by the signature of the signing official of the Department, and returned.

Please advise the number of copies of the contract required by the Department if more than three.

CRJ:MJN
Encs.

C. R. Johnston,
Indian Agent.

Indian Affairs (RG 10 Volume (48?, file 420?-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-19 (ST 1)

Ottawa, October 22, 1947.

Memorandum:

MR. TOBEY

I would appreciate it if you would sign the enclosed copies of contract form in order that we can install hydro service in the West Bay School.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6424, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(Sheet 2)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Credit

Pay Manitoulin Island Indian Agency,

Address Manitowaning, Ontario.

DATE 1948	SERVICE						AMOUNT	
	Carried forward.....						1,259.	50
	Receipt No.	Number of cords.				School supplied.		
	51585	6 cords	18"	maple @	$5.00	Buswah	30.	00
	51586	4 "	20"	birch	4.00	"	16.	00
	51587	5½ "	36"	firewood	7.50	Wikwemikong	41.	25
	51588	20 "	30"	wood	5.00			
		4 "	18"	"	3.50	Rabbit Island	114.	00
	51589	1 "	24"	hardwood	5.50	Wikwemikong	5.	50
	51590	4½ "	36"	firewood	6.00	"	27.	00
	51591	6 "		birch	4.00			
		2 "		cedar	3.50	Buswah	31.	00
	51592	1 "	36"	birch	6.00	Kaboni	6.	00
	51593	1 "	36"	hardwood	9.00			
		4 "	18"	wood	4.50	Wikwemikong	27.	00
	51594	21 "	30"	wood	5.50			
		24 "	16"	"	4.00	Sucker Creek	211.	50
	51595	5 "	18"	"	3.50	Wikwemikong		
		½ "	18"	birch	4.00	Wiikwemikong	19.	50
	51596	30 "	18"	firewood	5.00	West Bay	150.	00
	51597	3 1/8 "	18"	"	5.00	Wikwemikong		
		1 "	24"	"	5.50	"	21.	10
							$1,959.	35

Unexpended bal. remitted to Chief Treasury Officer with March 31st Cash Returns,

$77.65

APR 7 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 (W.T.) dated Sept. 11, 1947

FORM No. I.A. 506
Req. 3524

E. D. Knudson
Agent

Voucher No. 48-344

Date March 31, 1948

Indian Affairs (RG 10 Volume 6434, file 420/7-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Carr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(Sheet 1)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date EX'D.

Credit

Agency Manitoulin Island Indian Agency.

Address Manitowaning, Ontario.

DATE 1946	SERVICE	AMOUNT
	To account for the distribution of the proceeds of Departmental Cheque No. B22-S089906, $2,037.00 advance to purchase fuel for schools, as follows,-	
	Receipt No. / Number of cords. / School supplied	
	51558 3 cords 20" birch @ $4.00 Buzwah	12. 00
	51559 4 " 20" Kindling @$3.50 "	14. 00
	51560 7 " 18" hardwood @ $5.00 Kaboni	35. 00
	51561 10 " " @ 5.00 West Bay No.1)	50. 00
	51562 4 " 36" birch 5.00 Kaboni	20. 00
	51563 5 " 20" fuelwood 4.00 Buzwah	20. 00
	51564 4 " 18" hardwood 5.00 Kaboni	41. 00
	51565 20 " 16" mixed 3.50 Rabbit Island	70. 00
	51566 3 " 36" birch 5.00 Kaboni	15. 00
	51567 2 " 36" birch 5.00 Kaboni	10. 00
	51568 4 " 24" hardwood 5.00 Wik.Jr.Room	24. 00
	51569 2 " 36" maple 9.00 Kaboni	18. 00
	51570 7 " 36" poplar 5.00 Kaboni	35. 00
	51571 3½ " 36" wood 6.00	
	2 " 24" " 4.50 Wikwemikong	30. 00
	51572 8 " 20" birch 4.00 Buzwah	32. 00
	51573 3 " 36" poplar 5.00 Kaboni	15. 00
	51574 3 " 36" firewood 7.00 Kaboni	21. 00
	51575 1 " 36" maple 9.00	
	1 " 18" maple 5.00 Wikwemikong	14. 00
	51576 6 " 18" " 5.00 Buzwah	30. 00
	51577 39 " 20" wood 4.50 Birch Island	175. 50
	51578 5½ " 36" poplar 6.00	
	1½ " elm 8.00 Wikwemikong	45. 00
	51579 1¼ " 36" firewood 6.00 Kaboni	10. 50
	51580 2 " 24" hardwood 5.50 Wikwemikong	11. 00
	51581 3½ " 36" " 9.00	
	2 " 18" poplar & birch 4.00 Wikwemikong	39. 50
	51582 50 " firewood 5.00 Sheshegwaning	250. 00
	51583 33 " 20" " 5.00 West Bay	165. 00
	51584 9½ " 36" " 6.00 Wikwemikong	57. 00
	Carried forward-	$ 1,259. 50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 (W T 1) Dated Sept.11,1947

FORM No. I.A. 506
Req. 3524

E. D. Johnston
Agent

Voucher No. .

Date .

Indian Affairs (RG 10 Volume 6484, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
620 University Avenue, Toronto

FL—Farm Loss.
ES—Estimated Bill
MN—Minimum Bill
RD—Recharged Discount.
GU—Guarantee Contract.
ARR—Arrears.
CR—Credit.

"ANITOULIN FMI D1
MAR.31ST.,1948.

RATES
3.5-1.6-¾ CTS.

If not delivered in five days return to
The Hydro Electric Power Comm'n of Ont
620 UNIVERSITY AVENUE
TORONTO 2 · ONTARIO

Date	METER READINGS		Contract Number	KWH. CONSUMPTION			Service Charge		Gross	Net
	Present	Previous		@ 3.5 cents	@ 1.6 cents	@ ¾ cents				
Mar31	6600	6340	4005	MN	260				MN 11 76	10 58 TO

*When a minimum bill is charged the kilowatt-hours used will be shown under the 3.5 cent rate column and the letter MN will appear opposite the gross bill.

Please disregard arrears if already paid.

If receipt is required please request same and enclose stamped self addressed envelope. This account may be paid at any H.E.P.C. Collecting Agency or—

DEPT. OF INDIAN AFFAIRS,
WEST BAY SCHOOL,
c/o C. R. JOHNSTON,
MANITOWANING, ONT. -COPY-
4005.H203.152-2

Indian Affairs (RG 1) Volume 6484, file 420/4-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1156-2 (19)

TREASURY ONLY

Cheque No. ....

Date

Pay to The Hydro-Electric Power Commission of Ont.

Address Manitoulin Rural Operating Area,

Kagawong, Ontario.

DATE		SERVICE	AMOUNT	
1949				
Mar.	11	To. Electric Services for Lakeview Indian Day School on West Bay Reserve, for Nov.15th/48 to Feb.18/49-gross amount	15.	68
		(Note: As this account was returned for explanation of rate charged, it was received too late to take advantage of discount allowed)		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 3455

Agent

Voucher No. 49-291

Date March 11, 1949

Indian Affairs (RG 10 Volume 6484, file 420/7-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-19

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1033-7 (19)

TREASURY ONLY

CHEQUE No .....

DATE ..... EX'D.

Pay to The Hydro-Electric Power Commission of Ont.

Address 620 University Avenue,

Toronto, Ontario.

DATE 1948		SERVICE	AMOUNT
Mar.	31	To. Electric Services for West Bay School, March Quarter 1948.	10. 58

APR 15 1948

APR 12 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 (MT dated October 25, 1947

FORM No. I.A. 506
Req. 3524

VOUCHER No. 48-366

DATE April 8, 1948

Indian Affairs (RG 10 Volume (48, file 420/-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pock-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

File No.

Credit Advice

12147

April 3rd, 1918.

The following remittance has been received from

Indian Agent C. R. Johnston at Manitoulin Island Agency

and recorded in the Official Cash Book. Folio 6 EX'D.

Amount $ 77.65

Agency Receipt No. .... dated ....

Paper

Department of Mines & Resources
Indian Affairs Branch
APR 20 1948
REGISTERED

on account of unexpended balance advance - Cheque No. B22-305[illegible]6 E M for purchase of wood for Schools, 019-516-02-998.

[illegible]

Indian Affairs (RG 10 Volume 6784, File 420,1-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

45-19 (T 1)

EX'D.

Ottawa, October 25, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

With reference to your letter of the 16th instant, I enclose four copies of contract form for application of Hydro service at the West Bay School. These have been signed by the Director.

Bernard F. Neary
Supt. of Welfare & Training.

Encl.

Indian Affairs (RG 10 Volume 6484, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

~~620 University Avenue Toronto~~

FL—Farm Loan.
ES—Estimated Bill.
MN—Minimum Bill.
RD—Recharged Discount.
GU—Guarantee Cheque.
ARR—Arrears.
CR—Credit.

MANITOULIN RURAL OPERATING AREA
KAGAWONG ONTARIO

If not delivered in five days return to
The Hydro-Electric Power Commission of Ont
620 UNIVERSITY AVENUE
TORONTO 2 - ONTARIO

THE H.E.P.C. OF ONTARIO
620 University Avenue
TORONTO, ONTARIO

Please Return This Stub With Cheque.

Date	METER READINGS Present	METER READINGS Previous	Contract Number	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Service Charge		Gross	Net		Gross	Net	
MAY18	6660	6600	4005 MN	60				MN	627	564	TOT *	MN 627	564	TOT *

*When a minimum bill is charged the kilowatt-hours used will be shown under the 3.5 cent rate column and the letter MN will appear opposite the gross bill.

Please disregard arrears if already paid.

If receipt is required please request same and enclose stamped self addressed envelope. This account may be paid at any H.E.P.C. Collecting Agency or—

IN ORDER TO ESTABLISH A CYCLE OF BILLING, THIS ACCOUNT COVERS 1 MONTH & 18 DAYS ONLY. SUBSEQUENT BILLS WILL BE FOR FULL THREE MONTHS, FROM THE 18TH OF THE MONTH.

DEPT. OF INDIAN AFFAIRS.
WEST BAY SCHOOL.
% C.P. JOHNSTON.
MANITOUWADGE, ONT.
4005. 1203. 15-2

4005
M203

15-2

LAST DISCOUNT DATE
JUNE 4.
MAY 3 1948 1948
152-2

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs (RG 10 Volume 6424, file 420/2-2, part 4)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

1083-7 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Hydro-Electric Power Commission of Ont.

Address Manitoulin Rural Operating Area,
Kagawong, Ontario.

DATE 1948		SERVICE	AMOUNT
May	18	To. Electric Services for West Bay School,	
		April 1st to May 18th, 1948.	$ 5.64

Indian Affairs Division
JUN 2 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19(WT1) dated Oct. 25, 1947

L. C. Stuchbury
Agent

VOUCHER No. 48-546

DATE May 26, 1948

Indian Affairs (RG 10 Volume 6484, file 420/7-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock Creek

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
1083-7 (19)

TREASURY ONLY

Cheque No

Date

Pay to Manitoulin Rural Operating Area,

Address Kagawong, Ontario.

DATE 1948		SERVICE	AMOUNT	
Aug.	18	To. Electrical Services for West Bay Village School.	10.	58

SEP 20 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 (WT) dated October 25,1947

FORM No. I.A. 506
Req. 3524

S. J. Riordan Agent

Voucher No. 48-908. Date September 16, 1948

Indian Affairs (RG 10 Volume 6824, file 420/2-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

October 5 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Day Schools

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Local Purchase

Purpose for which required Heating

QUANTITY		UNIT PRICE	TOTAL
	MURRAY HILL SCHOOL (Cont'd)		275.00
15	Cords 18" Kitchen Wood	4.50	67.50
2	Cords 18" Kindling Wood	3.50	7.00
			$ 349.50
	LAKEVIEW SCHOOL		
15	Tons Stoker Coal F.O.B. Little Current	25.00	375.00
	Delivery Charges per ton	3.00	45.00
15	Cords 18" Hardwood for Kitchen	5.00	75.00
2	" 18" Kindling Wood	4.00	8.00
			$503.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 4824, file 420/7-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37

DEPARTMENT OF MINES AND RESOURCES

[This space for use of Head Office only]

Requisition No.

Order No.

October 5 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Day Schools

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Local Purchase

Purpose for which required Heating

QUANTITY		UNIT PRICE	TOTAL
	BIRCH ISLAND SCHOOL		
30	Cords 20" Mixed Wood	5.00	150.00
4	" 20" Kindling Wood	4.00	16.00
			$166.00
	WEST BAY SCHOOL		
40	Cords 20" Hardwood	5.00	200.00
4	" 20" Kindling Wood	4.00	16.00
			$ 216.00
	BUCKLEY ISLAND SCHOOL		
20	Cords 30" Mixed Wood	6.00	120.00
15	" 16" " "	4.50	67.50
4	" 16" Kindling Wood	4.00	16.00
			$ 203.50
	SHESHEGWANING SCHOOL		
25	Cords 30" Hardwood	7.00	175.00
20	" 20" Mixed Wood	4.50	90.00
4	" 20" Kindling wood	3.50	14.00
			$279.00
	MURRAY HILL SCHOOL		
10	Tons Nut Coal F.O.B. Little Current	23.50	235.00
	Delivery charges per ton	4.00	40.00
	Carried Forward:		275.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6484, file 420/4-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Xerox Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

October 5 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Eleven Indian Day Schools

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Local Purchase

Purpose for which required Heating

QUANTITY		UNIT PRICE	TOTAL
	[illegible] SCHOOL		
30	Cords 20" Mixed wood	4.50	135.00
4	" 20" Kindling wood	3.50	14.00
			$ 149.00
	[illegible] SCHOOL		
25	Cords 36" Mixed Wood	7.00	175.00
15	" 18" " "	4.50	67.50
4	" 18" Kindling wood	3.50	14.00
			$ 256.50
	[illegible] TWO-[illegible] SCHOOL		
40	Cords 36" Mixed Wood	7.00	280.00
20	" 18" " "	4.50	90.00
4	" 18" Kindling wood	3.50	14.00
			$ 384.00
	[illegible] TWO-[illegible] SCHOOL		
25	Cords 24" Mixed Wood	5.00	125.00
2	" 20" Kindling Wood	3.50	7.00
			132.00
	[illegible] SCHOOL		
20	Cords 20" Mixed Wood	5.50	110.00
20	" 16" " "	4.00	80.00
4	" 16" Kindling Wood	3.00	12.00
			$202.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [illegible]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume [illegible], file 420[illegible]-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SUMMARY OF FUEL REQUIREMENTS

[redacted] INDIAN DAY SCHOOLS

Buswah School	$ 149.00
Kaboni School	256.50
Wikwemikong two-room School	384.00
Wikwemikong one-room School	132.00
Rabbit Island School	202.00
Birch Island School	166.00
West Bay School	216.00
Bucker Creek School	203.50
Shoshegwaning School	279.00
Murray Hill School	349.50
Lakeview School	503.00
	$ 2,840.50

Indian Affairs (RG 10 Volume 4124, file 420/4-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

October 5 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Day Schools

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Local Purchase

Purpose for which required Heating

QUANTITY		UNIT PRICE	TOTAL
	MURRAY HILL SCHOOL (Cont'd)		275.00
15	Cords 18" Kitchen Wood	4.50	67.50
2	Cords 18" Kindling Wood	3.50	7.00
			$ 349.50
	LAKEVIEW SCHOOL		
15	Tons Stoker Coal F.O.B. Little Current	25.00	375.00
	Delivery Charges per ton	3.00	45.00
15	Cords 18" Hardwood for Kitchen	5.00	75.00
2	" 18" Kindling Wood	4.00	8.00
			$503.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

NOTE.— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6484, file 420/4-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

KODAK SAFETY ▲ FILM +

Form 37

DEPARTMENT OF MINES AND RESOURCES

October 5 1948

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Day Schools

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Local Purchase

Purpose for which required Heating

QUANTITY		UNIT PRICE	TOTAL
	BIRCH ISLAND SCHOOL		
30	Cords 20" Mixed Wood	5.00	150.00
4	" 20" Kindling Wood	4.00	16.00
			$166.00
	WEST BAY SCHOOL		
40	Cords 20" Hardwood	5.00	200.00
4	" 20" Kindling Wood	4.00	16.00
			$ 216.00
	SUCKER CREEK SCHOOL		
20	Cords 30" Mixed Wood	6.00	120.00
15	" 16" " "	4.50	67.50
4	" 16" Kindling Wood	4.00	16.00
			$ 203.50
	SWEGWANING SCHOOL		
25	Cords 30" Hardwood	7.00	175.00
20	" 20" Mixed Wood	4.50	90.00
4	" 20" Kindling wood	3.50	14.00
			$279.00
	MURRAY HILL SCHOOL		
10	Tons Nut Coal F.O.B. Little Current	23.50	235.00
	Delivery charges per ton	4.00	40.00
	Carried Forward:		275.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6834, file 420/2-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock Cliff

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

October 5 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Eleven Indian Day Schools

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Local Purchase

Purpose for which required Heating

QUANTITY		UNIT PRICE	TOTAL
	PUZWAH SCHOOL		
30	Cords 20" Mixed Wood	4.50	135.00
4	" 20" Kindling wood	3.50	14.00
			$ 149.00
	KAPONI SCHOOL		
25	Cords 36" Mixed Wood	7.00	175.00
15	" 18" " "	4.50	67.50
4	" 18" Kindling wood	3.50	14.00
			$ 256.50
	WIKWEMIKONG TWO-ROOM SCHOOL		
40	Cords 36" Mixed Wood	7.00	280.00
20	" 18" " "	4.50	90.00
4	" 18" Kindling Wood	3.50	14.00
			$ 384.00
	WIKWEMIKONG ONE-ROOM SCHOOL		
25	Cords 24" Mixed Wood	5.00	125.00
2	" 20" Kindling Wood	3.50	7.00
			132.00
	RABBIT ISLAND SCHOOL		
20	Cords 30" Mixed Wood	5.50	110.00
20	" 16" " "	4.00	80.00
4	" 16" Kindling Wood	3.00	12.00
			$202.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— H. Jamieson

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6484, file 420/7-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SUMMARY OF FUEL REQUIREMENTS

ELEVEN INDIAN DAY SCHOOLS

Buzwah School	$ 143.00
Kaboni School	256.50
Wikwemikong two-room School	384.00
Wikwemikong one-room School	132.00
Rabbit Island School	202.00
Birch Island School	166.00
West Bay School	216.00
Sucker Creek School	203.50
Sheshegwaning School	279.00
Murray Hill School	349.50
Lakeview School	503.00
	$ 2,840.50

Indian Affairs (RG 10 Volume 6784, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SUMMARY OF FUEL REQUIREMENTS

ELEVEN INDIAN DAY SCHOOLS

Buzwah School	$ 149.00
Kaboni School	256.50
Wikwemikong two-room School	384.00
Wikwemikong one-room School	132.00
Rabbit Island School	202.00
Birch Island School	166.00
West Bay School	216.00
Sucker Creek School	203.50
Sheshegwaning School	279.00
Murray Hill School	349.50
Lakeview School	503.00
	$ 2,840.50

Indian Affairs (RG 10 Volume 6824, file 420/7-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

379-60(19)

Manitowaning, Ontario,
October 5, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith in triplicate a requisition covering fuel requirements for eleven Day Schools in this Agency for the year ending March 31, 1949.

The fuel wood will all be purchased from Indians and the coal from Mrs. J.N. Sisson of Little Current.

I would also point out that the amounts of coal required and the prices are only approximate. This is the first time to use coal for heating schools in this Agency and the prices are subject to change.

During Mr. Doucet's visit to the Agency, we called on Mrs. Sisson, the only coal dealer on the Island, and found that she has not previously been handling the type of coal (pea size) desired for use at Lakeview School. I understand however, that she will endeavour to get it for us but will probably require us to take a small car load.

The sisters at Wikwemikong are in urgent need of fuel wood and I would request that an advance cheque be forwarded at the earliest convenience to make payment in the usual way.

CRJ:MJN
Enc.

C. R. Johnston,
Superintendent,
Indian Agency.

P.M. REGISTERED

Indian Affairs (RG 10 Volume 6424, file 420/4-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

October 8, 1948.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Lakeview Indian Day School.

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS .....

SHIP TO Mr. C.R. Johnston, Supt. of Indian Agency,
Manitowaning, Ontario.

Purpose for which required Lakeview Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
15	tons Stoker Coal.		

Note:

The Lakeview School is a new school which we have just constructed. During Mr. Doucet's recent visit to this agency, the Superintendent and he visited Mrs. Sisson, the only coal dealer on the Island and found that she had not previously been handling the type of coal (pea size) desired for use at Lakeview. I understand that she will endeavour to get it for us but will probably require us to take a small carload.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

For *Director*

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10) Volume 6424, file 420/1-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
(REVISED 5-48)

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO ..

FILE NO

TREAS. NO ..

DEPARTMENT ..... MINES & RESOURCES

BRANCH ..... INDIAN AFFAIRS ..... DATE October 8, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Account	$2200.
	and send to:	
	Mr. C.H. Johnston, Supt. of Indian Agency, Manitowaning, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for wood for schools in the Manitoulin Island Indian Agency.

CHARGE TO { VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH ..

TREASURY OFFICE APPROVAL

DEPUTY HEAD .....

Indian Affairs (RG 10) Volume (illegible), file 420(illegible), part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42019-2 (E1)

, October 8, 1948.

Mr. C.R. Johnston, Supt. of Indian Agency,
Manitowaning, Ontario.

With reference to your letter of the 5th instant, the Department approves local purchase of the wood required for the different schools in your agency, as outlined on the attached requisition.

Under separate cover we are forwarding you an accountable advance for $2200. When additional funds are required for this purpose you may apply for same.

The Departmental Purchasing Agent will be requested to secure the coal for the Lakeview School.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs (RG 10 Volume 6484, file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. 87a
R - 36

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 5144

Order No.

October 8, 1948.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Lakeview Indian Day School.

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS .....

SHIP TO Mr. C.R. Johnston, Supt. of Indian Agency,
Manitowaning, Ontario.

Purpose for which required Lakeview Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
15	tons Stoker Coal.		

Note:

The Lakeview School is a new school which we have just constructed. During Mr. Doucet's recent visit to this agency, the Superintendent and he visited Mrs. Sisson, the only coal dealer on the Island and found that she had not previously been handling the type of coal (pea size) desired for use at Lakeview. I understand that she will endeavour to get it for us but will probably require us to take a small carload.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— [signature]

For *Director*

NOTE. 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6424, file 420/7-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor-copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42-19-2

WMV/HC

85444-15-24
Ont.

21561

OTTAWA October 15, 1948.

Memorandum

Indian Affairs Branch

Re Coal for Lakeview Indian Day School.

It will be in order for Indian Superintendent Johnston to make the best possible arrangements for local purchase of the 15 tons of coal covered by Mr. Phelan's requisition of the 8th instant. When delivery has been taken, please send invoices to this office for the usual action.

Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6484, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42019-2 (L.1)

October 20, 1948.

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ont.

With reference to your letter of the 5th instant regarding coal for the Lakeview School, I attach for your guidance a copy of a memorandum received from the Departmental Purchasing Agent.

Bernard F. Neary
Superintendent of Education.

Indian Affairs (RG 10 Volume 6424, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

MANITOULIN RURAL OPERATING AREA

KAGAWONG - ONTARIO

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
Kagawong - Ontario

Date	METER READINGS Present	Previous	Contract Number	KWH CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Service Charge		Gross	Net
NOV16	6740	6690	4005 MN	50		101 #		MN	1176	1058 101 #

When a minimum bill is charged, the kilowatt hours used will be shown under the 3.5 cent rate column, and will be marked MN. Summer Service Annual Fixed Charge is billed in the Spring and the kilowatt hour consumption at the close of the Summer season. Any questions regarding the calculation of this bill should be referred to the above office quoting the account number shown on stub.

This bill is payable during discount period at the above office or at authorized collecting agencies. Payments after the last discount date should be remitted directly to the Commission's office at the above address.

If your name or address is not correctly shown on this bill, please show corrections on reverse side of stub.

Abbreviations Explaining Billed Items

ES—Estimated Bill
MN—Minimum Bill
WH—Water Heater
ARR—Arrears
LD—Lost Discount
OC—Other Charges

DEPT. OF INDIAN AFFAIRS.
WEST BAY SCHOOL.
% C. R. JOHNSTON.
MANITOWANING, ONT. -COPY-
4005.H2C3.152-2

NO EXCHANGE REQUIRED ON CHEQUES

Book-Copy

Indian Affairs (RG 10 Volume 6484, file 420/4-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1083-7 (19)

TREASURY ONLY

Cheque No. ....

Date

Pay to Manitoulin Rural Operating Area,

Address Manitowong, Ontario.

DATE 1948	SERVICE	AMOUNT
Nov. 15	To. Electrical Services for West Bay Village School. (Net Bill)	10 58
	(Allotment No. 516-07-902)	

Training Division
DEC 8 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 (Mail) dated Oct. 25, 1947

FORM No. I.A. 506
Req.3455

D. Deacon
Agent

Voucher No. 48-1160

Date December 3, 1948

Indian Affairs (RG 10 Volume 6484, file 420/2-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

379-60 (19)

TREASURY ONLY

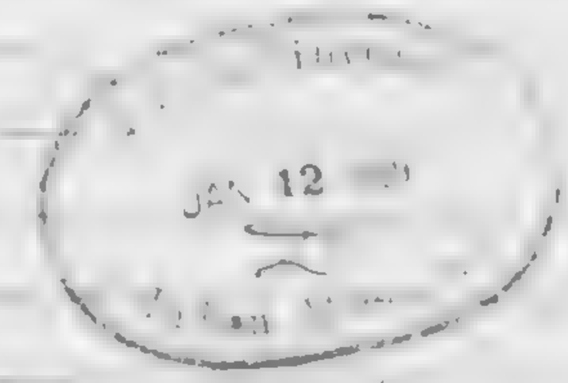
Cheque No .....

Date .....

Pay to Mrs. E. O'Brien,

Address Manitowaning, Ontario.

DATE 1949		SERVICE	AMOUNT	
Jan.	6	To. Delivery Charges on 16,275 lbs coal, @ $5.00 per ton, from Little Current to Murray Hill School, a distance of approximately 33 miles one way.	$ 40.	69



Mrs E. E. Brien

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42019-2 (E.1) dated October 8, 1948

January 8, 1949

Agent

Voucher No. 49-27

Date

Indian Affairs (RG 10 Volume 6484, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

11124

FILE 1156-2 (19)

Manitowaning, Ontario,
January 20, 1949.

16481

Indian Affairs Branch,
Ottawa, Ontario.

Re: Lakeview Indian Day School

With reference to fuel for heating, I have been making enquiries and find there are no dealers on the Island who stock Buckwheat or Rice White Ash Anthracite.

Orchard Fuels of Little Current advise me they are familiar with the Volcano Stoker it is proposed to install at this school and that pea size will give satisfactory service but that it is more expensive than the smaller size. They quote $22.10 per ton on pea size anthracite delivered to the School and have a considerable amount in stock.

They will however supply the other sizes in carload Lots delivered to the school at the following prices:-

No. 1 Buckwheat - Pittston - $17.67 per ton
Rice Coal Pittston or Lichens Valley - 16.66 per ton

There is no guarantee however of the size of car we might get. Forty or fifty tons is considered a small car and storage for this amount of coal would be quite a problem so that I would suggest using the pea size coal provided it is considered satisfactory for the stoker to be installed.

CRJ:MJN

C. R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs (RG 10 Volume 6484, file 420/1-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42 19-2 (E.1)

16th January, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

We have your letter of the 11th instant regarding the coal required at the Lakeview Indian Day School. Since writing to you on 20th October, 1948, we have not received any account for coal supplied for this school, and presume that none has been ordered.

You may secure it from Orchard Dealer of Little Current. The cost should be $24 per ton as mentioned in the second paragraph of your letter.

[illegible]

[illegible]
Secretary,
Dept. of Indian Affairs

Indian Affairs (RG 10 Volume 6834, file 420/19-2, part 4)

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

5th February, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $186.99 covering the cost of coal purchased for the Murray Hill School. Please issue Purchase Order so that the account may be paid. The coding is as follows: 479-516-02-210.

Bernard F. Neary,
Supt. of Indian Education

Attach.

Indian Affairs (RG 10) Volume 6284, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

42019-2

TO Mrs. J.N.Sisson,
Little Current, Ont.

FILE NUMBER 89051-15-24 Ont.

OTTAWA Feb. 9, 1949.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- Already received -

STORE REQUISITION

QUOTATION OF

DELIVERY REQUIRED BY

	DESCRIPTION		UNIT	TOTAL
	For Murray Hill Indian School			
	Processed by Superintendent Johnston for the above school			
8.13	tons Stove coal	per ton	$23.00	$186.99
	As per invoice dated Jan. 20, 1949.			
	Voucher No. 49-95			

FEB 18 1949

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		2941

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951

FOR COMPTROLLER OF THE TREASURY

W. [illegible]
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 38461

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs RG 10 Volume [illegible], File [illegible], part 2)

POOR COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Date 19

M

2

1

6

7

8

9

10

11

12

13

14

15

FUEL

42019-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

379-60 (19)

TREASURY ONLY

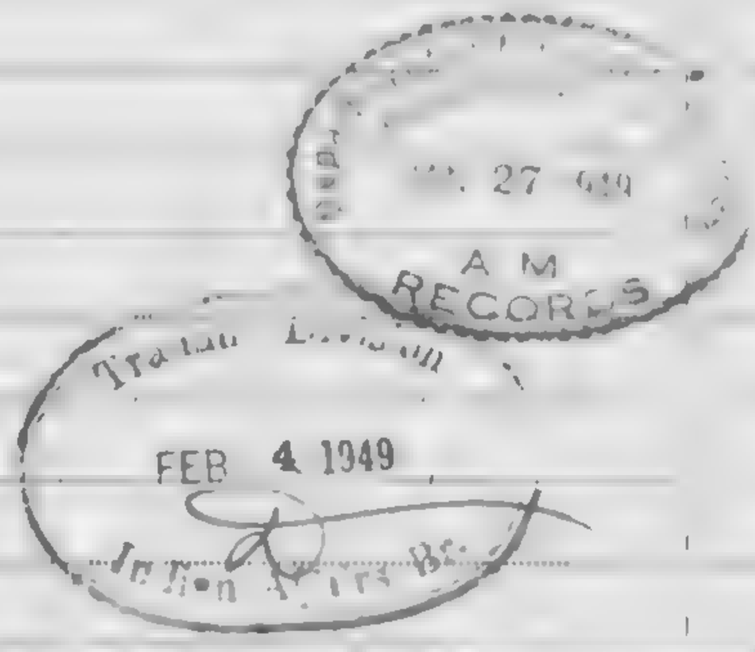
Cheque No .....

Date .....

Pay to Mrs. J. N. Sisson,

Address Little Current, Ontario.

DATE 1949		SERVICE	AMOUNT	
Jan.	20	To. 6.13 tons stove coal, supplied to Murray Hill School @ $23.00 per ton.	166.	99



I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42019-2 (19) dated October 6, 1948

S. L. Thurston
Agent

Voucher No. 49-95

Date January 25, 1949

Indian Affairs (RG 10 Volume 6484, file 420,-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1083-7 (19)

Hydro Electric Power Commission, of Ontario.

TREASURY ONLY

CHEQUE No. .....

DATE

Pay to ..... Manitoulin Rural Operating Area,

Address ..... Kagawong, Ontario.

DATE 1949	SERVICE	AMOUNT
Feb. 18	To. Electrical Services for West Bay Village School. (Net Bill)	10. 58
	(Allotment No.516-07-902)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-19 (#T1) dated Oct. 25, 1947

FORM No. I.A. 506
Req.3455

E. C. Houston
Agent

VOUCHER No. 49-229 DATE March 1, 1949

Indian Affairs (RG 10 Volume 6484, file 420/-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

25/2/49

School

West Bay, Ontario

10920 Pittston Pea Coal

Indian Affairs (RG 10 Volume 4[illegible], file 420[illegible]-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42019-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

379-60 (19)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Orchard Fuels,

Address ..... Little Current, Ontario.

DATE 1949		SERVICE	AMOUNT
Feb.	25	To. 10 tons Pittston Pea Coal delivered to Lakeview Indian Day School @ $22.10 per ton.	221.00
		(Note: Reference, my letter No.1156-2 (19) January 20,1949.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. E. Donahoe
Agent

VOUCHER No. 49-268

DATE March 4, 1949

Indian Affairs (RG 10 Volume 6434, file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42019-2 (E.1)

11th March, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $221.00 covering the cost of coal required at the Lakeview Indian Day School. The construction of this school was completed recently, and the coal is required immediately.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

480-516-02-210.

Bernard F. Neary,
Supt. of Indian Education

PP/3T
Attach.

Indian Affairs (RG 10 Volume 6484, file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cart

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

4-CM-2

TO Mrs. J. Trick,
Silver Water, Ont.

FILE NUMBER 91339-15-24 pt.

OTTAWA Mar. 30, 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- Already received -

F.O.B. QUANTITY	QUOTATION OF DESCRIPTION	DELIVERY REQUIRED BY	UNIT	TOTAL
	Purchased by Superintendent Johnston, Manitoulin Island Indian Agency for the Sheshegwaning Indian School.			
	Hard wood, soft wood and kindling			393.50
	As per invoices dated Feb. 22/49.			
	Voucher No. 49-319			

APR 7 1949
FORWARDED BY TREASURY

V/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		3285

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 40945

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

(Indian Affairs RG 10 Volume [illegible], File [illegible], part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42019-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

379-61 (19)

TREASURY ONLY

Cheque No. .....

Date

Pay to Chas. J. Trick,

Address Silver Water, Ontario.

DATE 1949		SERVICE	AMOUNT	
Feb.	22	To Firewood supplied to Shoshegwaning School, as follows,-		
		42 cords hard furnace wood @ 7.00....	294.	00
		10 cords hard 20" kitchen wood 5.00...	50.	00
		8 " soft 20" " " 4.50 ...	36.	00
		3 " Kindling 20" 4.50	13.	50
			$ 393.	50
		(Note: With reference to departmental letter No.42019-2 (El) dated October 8, 1948 and accountable advance cheque No.56084.. $2,200.00, I wish to advise there is only a balance of $37.32 left,being insufficient to pay this account.)		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 3455

Agent

Voucher No.....49-319... Date .....March 18, 1949

Indian Affairs (RG 10 Volume (42..., file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42019-2 (E.1)

24th March, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of wood purchased for use at the Sheshegwaning School. Please issue Purchase Order so that the account may be paid. The coding is as follows:

432-516-02-210.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs (RG 10) Volume 6434, file 420 -2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO Orchard Dale,
Little Current,
Ontario.

FILE NUMBER [illegible]

OTTAWA 17 March, 1919

SHIP TO Received

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

VIA

INVOICE TO Received

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Superintendent C. R. Johnston for Lakeview Indian Day School, Manitoulin Island Agency.		
10	Tons Pittston Pea Coal	22.10	221.00
	As per invoice dated 25 Feb 19		
	Voucher No. [illegible]		

Received MAR 24 1919 Indian Affairs

VOTE 516 PRIMARY 02 OBJECT 210 Encumbrance Number [illegible]

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 40089

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

△

Indian Affairs (RG 10 Volume [illegible], File [illegible], part ..)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(sheet 2)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

379-61 (19)

TREASURY ONLY

Cheque No .....

Date .....

Pay to Manitoulin Island Agency Trust Account,

Address Manitowaning, Ontario.

DATE 1949	SERVICE	AMOUNT
	Carried forward..	1,231. 05
	Receipt No. Number Number of cords. School supplied.	
	55360 10 cords 30" firewood 6.00 Manitou Island	60. 00
	55361 5 cords 16" cedar Ikwamikong	11. 25
	55362 6 " 16" wood 4.50 Reconi	27. 00
	55363 2 " 24" hardwood 9.50 Ikwamikong	25. 75
	55390 5 " 16" mixed 5.00 Lakeview	25. 00
	55392 3 " 16" wood 3.50 and 1 cord.	
	1 cord wood 9.50 Ikwamikong	20. 75
	55395 32 cords 36" Firewood .50 "	33. 25
	55396 10 " 16" " 5.50 Lakeview	5 . 00
	55397 ½ cord 16" maple 5.00 Murray Mill	2. 50
	55398 3 cords 22" maple 5.00 Buzwah	15. 00
	55399 44 cords 20" firewood 5.50 West Bay	242. 00
	55400 2 " 22" maple 5.00 Buzwah	10. 00
	55401 3 " 20" mixed wood 4.00	12. 00
	55403 34 " 20" firewood 4.50 Birch Island	153. 00
	55404 24 " 16" wood 4.00	220. 00
	55405 8 " 24" 4.50	36. 00
		2,193. 00

Unexpended balance $1.32 remitted to Chief Treasury Officer with March 31st Cash Returns.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42019-2 (S.I) dated October 6, 1942

FORM No. I.A. 506
Req. 3455

Voucher No. 49-71

Date April 1, 1949

A. Hunter
Agent

Indian Affairs (RG 10) Volume 7428, File 420/7-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
379-61 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Manitoulin Island Agency Trust Account,

Address Manitowaning, Ontario.

Date	SERVICE				AMOUNT	
March	re account for the distribution of the proceeds of departmental revenue ...22-a05608, $2,2 .00, advanced to purchase firewood for schools, as follows:-					
	Receipt Number	Number of cords.		Received supplied.		
	55351	5	cords 36" hardwood	9.50	Ikwesimkong	47. 50
	55352	1	cord maple	4.50	"	
		1	2" poplar	4.50	"	9. 5
	55353	6	ft mixed wood		"	00. 75
	55354	19½	cords 16" wood	4.50		00. 00
	55355	4½	" 36" "	7.00	Wabono	31. 50
	55356	2	" 16"	4.50	Cabot Island	00. 00
	55357	11	" 36" hardwood	9.50	Ikwesimkong	104. 50
	55358	6	" 36"	9.50	"	57. 00
	55359	½	" 24" wood	4.50		
	55360	3	cds.1 ft. 36" hardwood	9.50		
		3	single cds.16" hardwood		Ikwesimkong	44. 60
	55361	8	cds.16" maple	5.00	Wabono	40. 00
	55362	1	cds poplar		Ikwesimkong	37. 37
	55363	5½	cds. 36" birch wood	7.00	Wabono	38. 50
	55364	2½	" 16" hardwood	4.50	Ikwesimkong	11. 25
	55365	4	cds. 16" maple wood	5.00	"	
		5	" 16" poplar	4.00	Ikwesimkong	40. 00
	55366	5	" 36" birch	7.00	Wabono	35. 50
	55367	5	cds.16" mixed	5.00		
		10	" 30" wood	6.00	Cabot Island	77. 50
	55368	2½	" 36" poplar	6.50	Wabono	16. 25
	55369	5½	" 24" hardwood	6.00	Ikwesimkong	33. 00
	55370	5	" 30" birch	7.00	Wabono	35. 00
	55371	5	20" birch, and 1 cord 2 maple	5.00	Muzwan	25. 00
	55372	2	cds.poplar		Ikwesimkong	7. 50
	55373	2	single cords maple 5.00 and 2 single cords poplar. 3.50			17. 00
	55374	4	cords wood 4.00		Muzwan	16. 00
	55375	10½	" 5.00, 2 cords 4.50.		"	63. 75
	55376	3	cords 16" hardwood 5.00		"	15. 00
	55378	23	cds. 24" wood 6.00			
	55379	4	" 16" wood 5.00, 8 cds.24" wood 6.00			145. 00
					Ikwesimkong	32. 00
				Carried forward		1,231. 05

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 42019-2 (7.1) dated October 8, 1946.

FORM No. I.A. 506
Req. 3455

Voucher No. 49-371

Date April 1, 1947

Agent

Indian Affairs (RG 10) Volume 6[illegible], file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

379-61 (19)

TREASURY ONLY

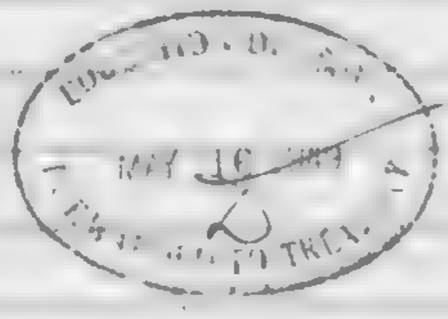
Cheque No. .....

Date .....

Pay to ..... anitowabi,

Address ..... Ontario.

DATE 1947		SERVICE	AMOUNT	
May	11	To. 2 single acres hardwood 4.5:, supplied to Henry Mitchell, which has been constructed.	9.	00



I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req.3455

..... Agent

Voucher No. 49-552 Date May 11, 1949

Indian Affairs (RG 10 Volume 6742, file 420,142-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

42019-2 (E.1)

May 30th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Please forward immediately a requisition for the coal required at any of the day schools in your Agency where coal is used. Please state the shipping address in each case, and the size of the coal required.

Philip Phelan,
P/.T Chief, Education Division

Indian Affairs (RG 10) Volume 648.., file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

4/2019-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 586A

379-61 (19)

TREASURY ONLY

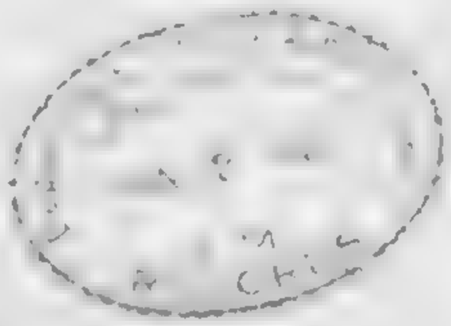
Cheque No .....

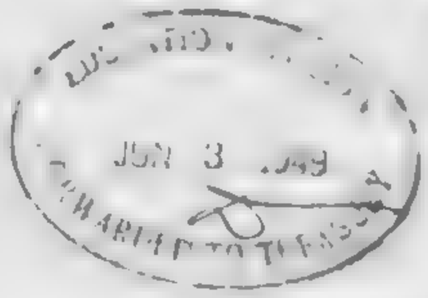
Date .....

Pay to Joe L. Lebassige,

Address Excelsior, Ontario.

DATE 1949	SERVICE	AMOUNT
Mar. 29	To. Firewood supplied to Lakeview School on West Bay Reserve, as follows,-	
	2½ cords 18" hardwood @ $5.50	13. 75
	1 cord 12" wood $4.00	4. 00
		$ 17. 75





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42019-2 (E.1) dated Oct. 8, 1948

Voucher No. 49-604

Date May 30, 1949 Agent

Indian Affairs (RG 10 Volume 6[illegible], file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42019-2

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

379-61 (19)

TREASURY ONLY
Cheque No
Date

Pay to Joe F. Debassige,
Address Excelsior, Ontario.

DATE 1949		SERVICE	AMOUNT
Mar.	24	To. Labour, for removing 3 cords of wood from new school on West Bay Reserve where the largest supply had been put in, to cover a shortage in supply at West Bay School No 2 which is being operated in a house pending construction of the Lakeview School.	3. 00

EDUCATION DIVISION
JUN 3 1949
CHARGED TO TREASURY

RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 49-603

DATE May 30, 1949

Agent

Indian Affairs (RG 10 Volume 6484, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42019-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1083-7 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro Electric Power Commission of Ontario

Address Manitoulin Rural Operating Area,

Gagawong, Ontario.

DATE 1949		SERVICE	AMOUNT	
May	18	To. Electrical Services for Indian Schools, as follows,-		
		West Bay Village School, Net Bill 44	10.	50
		Lakeview Indian Day School " " 48	15.	67
			26.	25

(Allotment No.516-07-902)

JUN 9 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506

Agent

Voucher No. 49-630

Date June 4, 1949

Indian Affairs (RG 10) Volume 4423, file 420,19-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Cert

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

43019-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

379-61 (19)

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Louise Cattie,

Address ..... Sheshegwaning, Ontario.

DATE 1949		SERVICE	AMOUNT
May	25	To. Payments from her own pocket, for storing wood in basement of Sheshegwaning Indian Day School, Receipts as follows, attached,-	
		James Nabegijik.....	3. 75
		Joe Biganiwina.....	4. 20
		Henry Domenic	7. 20
		Lloyd Pete	4. 50
			$ 19. 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 42012-2 (I.) dated Oct. 6, 1948

Voucher No. 49-719

Date July 15, 1949

Agent

Indian Affairs (RG 10) Volume 6824, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

379-61

Manitowaning, Ontario.
July 21, 1949.

Indian Affairs Branch,
Ottawa, Canada.

P.M. REGISTERED 4269

I wish to refer to Department letter No. 42019-2 (E.1) dated May 30, 1949, with reference to fuel for Day School.

I enclose herwith a requisition in triplicate covering all the fuel requirements for schools for 1949-50.

The price of coal for Murray Hill School is from Mrs J.N. Sisson, Little Current and for Lakeview School from Orchard fuels, Little Current and is a delivered price. This firm advises they expect the price maybe slightly lower by the time delivery is taken but has quoted present day prices. I would prefer to get the coal for Murray Hill from Orchard Fuels also as they make their own deliveries and will do it more economical.

Mrs. Sissondoes not make delivery outside of Little Current and we have to make our own arrangements for delivery.

Practically all the wood will be purchased from Indians.

I would be pleased to have an accountable advance of $2,100.00 about September 1st to pay for the wood. The coal dealers can submit their account as usual.

C.R. Johnston,
Supt. Indian Agency.

CRJ:KM
ENCLS.

Indian Affairs (RG 10) Volume 6484, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 21 19 49

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Eleven Indian Day School

Vote 516 Primary 02 Object 210 Date Required Sept. 1, 1949

Ship to Local purchase

Mail invoices to.

Purpose for which required

Quantity				Unit Price	TOTAL
	BUZWAH SCHOOL				
30	Cord	20"	Mixed Wood delivered	4 50	$ 135.00
4	"	20"	Kindling Wood "	3 50	14.00
					149.00
	KAFONI SCHOOL				
25	Cords	36"	Mixed wood delivered	7.00	175.00
15	"	18"	" " "	4.50	67.50
4	"	18"	Kindling "	3.50	14.00
					256.50
	WIKWEMIKONG TWO ROOM SCHOOL				
30	Cords	36"	Mixed wood delivered	8.00	240.00
20	"	18"	" " "	5.00	100.00
4	"	18"	Kindling "	4.00	16.00
					356.00
	WIKWEMIKONG ONE ROOM SCHOOL				
25	Cords	24"	Mix-d wood delivered	5.00	125.00
2	"	20"	Kindling "	4.00	8.00
					133.00
					$894.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity
(3) Furnish exact details of product required.

Form 37—M. 3919—3908

Indian Affairs (RG 10 Volume 6483, file 420/2-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES 42019

This space for use of Head Office only

Requisition No.

Order No.

REQUISITION FOR SUPPLIES

July 21 19 49

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Eleven Indian Day School

Vote 516 Primary 02 Object 210 Date Required Sept. 1, 1949

Ship to Local purchase

Mail invoices to

Purpose for which required

Quantity				Unit Price	TOTAL
			BUZWAH SCHOOL		
30	Cord	20"	Mixed Wood delivered	4 50	$ 135.00
4	"	20"	Kindling Wood "	3 50	14.00
					149.00
			KAKONI SCHOOL		
25	Cords	36"	Mixed wood delivered	7.00	175.00
15	"	18"	" " "	4.50	67.50
4	"	18"	Kindling "	3.50	14.00
					256.50
			[illegible] SCHOOL		
30	Cords	36"	Mixed wood delivered	8.00	240.00
20	"	18"	" " "	5.00	100.00
4	"	18"	Kindling "	4.00	16.00
					356.00
			WIKWEMIKONG ONE ROOM SCHOOL		
25	Cords	24"	Mixed wood delivered	5.00	125.00
2	"	20"	Kindling "	4.00	8.00
					133.00
					$894.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity
(3) Furnish exact details of product required.

Form 37—R. 3919—3908

Indian Affairs (RG 10 Volume 6484, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

100R-(C77)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 21 19 49

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Eleven In'ian Day School

This space for use of Head Office only

Requisition No.

Order No.

Vote 516 Primary 02 Object 210 Date Required Sept. 1, 1949

Ship to Local purchase

Mail invoices to

Purpose for which required

Quantity				Unit Price	TOTAL
			BIRCH HILL SCHOOL		
30	Cord	20"	Mixed Wood delivered	4 50	$ 135.00
4	"	20"	Kindling Wood "	3 50	14.00
					149.00
			MARONI SCHOOL		
25	Cords	36"	Mixed wood delivered	7.00	175.00
15	"	18"	" " "	4.50	67.50
4	"	18"	Kindling "	2.50	14.00
					256.50
			IK MIKONG TWO ROOM SCHOOL		
30	Cords	36"	Mixed wood delivered	8.00	240.00
20	"	18"	" " "	5.00	100.00
4	"	18"	Kindling "	4.00	16.00
					356.00
			IK MIKONG ONE ROOM SCHOOL		
25	Cords	24"	Mixed wood delivered	5.00	125.00
2	"	20"	Kindling "	4.00	8.00
					133.00
					$894.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. F. B. Paterson

APPROVED--

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity
(3) Furnish exact details of product required.

Form 37—R. 3919—3908

Indian Affairs (RG 10) Volume 6784, file 420/7-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES 4201-2

This space for use of Head Office only

Requisition No.

Order No.

REQUISITION FOR SUPPLIES

July 21, 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Eleven Indian Day School

Vote 516 Primary 02 Object 210 Date Required Sept. 1, 1949

Ship to Local Purchase

Mail invoices to

Purpose for which required

Quantity		Unit Price	TOTAL
	RABBIT ISLAND SCHOOL Carried forward		894.50
20	Cords 30" mixed wood delivered	5.50	110.00
20	" 16" " " "	4.00	80.00
4	" 16" " " "	3.50	14.00
			204.00
	BIRCH ISLAND SCHOOL		
30	Cords 20" mixed wood delivered	5.00	150.00
4	" 20" Kindling Wood	4.00	16.00
			166.00
	WEST BAY SCHOOL TWO ROOMS		
50	Cords 18" hardwood delivered	5.00	225.00
4	" 18" Kindling Wood "	5.00	20.00
			245.00
	SUCKER BROOK SCHOOL		
20	Cords 20" mixed wood delivered	6.00	120.00
15	" 16" " " "	4.50	67.50
4	" 16" Kindling Wood "	4.00	16.00
			203.50
			1713.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity
(3) Furnish exact details of product required.

Form 57—R. 3919—3908

Indian Affairs (RG 10 Volume 6434, file 420/-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

4201/7

This space for use of Head Office only

Requisition No.

Order No.

July 21, 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Eleven Indian Day School

Vote 516 Primary 02 Object 210 Date Required Sept. 1, 1949

Ship to Local Purchase

Mail invoices to.

Purpose for which required

Quantity				Unit Price	TOTAL
	RABBIT ISLAND SCHOOL Carried forward				894.50
20	Cords	30"	mixed wood delivered	5.50	110.00
20	"	16"	" " "	4.00	80.00
4	"	16"	" " "	3.50	14.00
					204.00
	BIRCH ISLAND SCHOOL				
30	Cords	20"	mixed wood delivered	5.00	150.00
4	"	20"	Kindling Wood	4.00	16.00
					166.00
	WEST BAY SCHOOL TWO ROOMS				
50	Cords	18"	hardwood delivered	5.00	225.00
4	"	18"	Kindling Wood "	5.00	20.00
					245.00
	SUCKER BREEK SCHOOL				
20	Cords	30"	mixed wood delivered	6.00	120.00
15	"	16"	" " "	4.50	67.50
4	"	16"	Kindling Wood "	4.00	16.00
					203.50
					1713.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— H. B. Hunter

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity
(3) Furnish exact details of product required

Form 87—R. 3919—3908

Indian Affairs (RG 10 Volume 6484, file 420/7-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 21, 1949

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

Please furnish the following Supplies for use of Eleven Indian Day School

Vote 516 Primary 02 Object 210 Date Required Sept. 1, 1949

Ship to Local Purchase

Mail invoices to

Purpose for which required

Quantity						Unit Price	TOTAL
	RABBIT ISLAND SCHOOL Carried forward						894.50
20	Cords	30"	mixed	wood	delivered	5.50	110.00
20	"	16"	"	"	"	4.00	80.00
4	"	16"	"	"	"	3.50	14.00
							204.00
	BIRCH ISLAND SCHOOL						
30	Cords	20"	mixed	wood	delivered	5.00	150.00
4	"	20"	Kindling	Wood		4.00	16.00
							166.00
	MEST BAY SCHOOL TWO ROOMS						
50	Cords	18"	hardwood		delivered	5.00	225.00
4	"	18"	Kindling	Wood	"	5.00	20.00
							245.00
	SUCKER BROOK SCHOOL						
20	Cords	30"	mixed	wood	delivered	6.00	120.00
11	"	16"	"	"	"	4.50	67.50
4	"	16"	Kindling	Wood	"	4.00	16.00
							203.50
							1713.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— B. Rickard

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity
(3) Furnish exact details of product required

Form 37—R.

Indian Affairs (RG 10 Volume (484, file 420/-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES 42019-2

This space for use of Head Office only

Requisition No.

Order No.

REQUISITION FOR SUPPLIES

July 21 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Eleven Iddien Day School

Vote 516 Primary 02 Object 210

Date Required Sept. 1, 1949

Ship to Local Purchase

Mail invoices to.

Purpose for which required

Quantity				Unit Price	Total
	Carried Forward				1713.00
	SHESHEGWANING SCHOOL				
20	Cords	30"	Hardwood delivered	7.00	140.00
20	"	20"	Mixed wood "	4.50	90.00
4	"	20"	Kindling " "	3.50	14.00
					244.00
	MURRAY HILL SCHOOL				
20	Cords	18"	mixed wood delivered	4.50	90.00
2	"	18"	Kindling Wood "	4.00	8.00
10	Tons nut coal F.O.B. Little Current			22.60	226.00
	Delivery charges per ton, ten tons coal			4.00	40.00
					364.00
	LAKEVIEW SCHOOL				
20	Cords	16"	hardwood delivered	5.00	100.00
2	"	16"	Kindling Wood "	4.00	8.00
20	Tons Pea Size Authracite delivered			22.10	442.00
					550.00
	Grand Total				$2871.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. W. Hunter

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity
(3) Furnish exact details of product required.

Form 37—R. 3919—3908

Indian Affairs (RG 10 Volume 6484, file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 21 1949

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Eleven Indian Day School

Vote 516 Primary 02 Object 210 Date Required Sept. 1, 1949

Ship to Local Purchase

Mail invoices to.

Purpose for which required

Quantity		Unit Price	TOTAL
	Carried Forward		1713.00
	SHESHEGWANING SCHOOL		
20	Cords 30" Hardwood delivered	7.00	140.00
20	" 20" Mixed wood "	4.50	90.00
4	" 20" Kindling " "	3.50	14.00
			244.00
	MURRAY HILL SCHOOL		
20	Cords 18" mixed wood delivered	4.50	90.00
2	" 18" Kindling Wood "	4.00	8.00
10	Tons nut coal F.O.B. Little Current	22.60	226.00
	Delivery charges per ton, ten tons coal	4.00	40.00
			364.00
	LAKEVIEW SCHOOL		
20	Cords 16" hardwood delivered	5.00	100.00
2	" 16" Kindling Wood "	4.00	8.00
20	Tons Pea Size Authracite delivered	22.10	442.00
			550.00
	Grand Total		$2871.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— H. Jamieson

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity
(3) Furnish exact details of product required

Form 57—R. 3919—3908

Indian Affairs (RG 10 Volume 6484, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock Cliff

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 21 1949

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

Please furnish the following Supplies for use of Eleven Indian Day School

Vote 516 Primary 02 Object 210 Date Required Sept. 1, 1949

Ship to Local Purchase

Mail invoices to

Purpose for which required

Quantity		Unit Price	TOTAL
	Carried Forward		1713.00
	SUGHEGWANING SCHOOL		
20	Cords 30" Hardwood delivered	7.00	140.00
20	" 20" Mixed wood "	4.50	90.00
4	" 20" Kindling " "	3.50	14.00
			244.00
	MURRAY HILL SCHOOL		
20	Cords 18" mixed wood delivered	4.50	90.00
2	" 18" Kindling Wood "	4.00	8.00
10	Tons nut coal F.O.B. Little Current	22.60	226.00
	Delivery charges per ton, ten tons coal	4.00	40.00
			364.00
	LAKEVIEW SCHOOL		
20	Cords 16" hardwood delivered	5.00	100.00
2	" 16" Kindling Wood "	4.00	8.00
20	Tons Pea Size Authracite delivered	22.10	442.00
			550.00
	Grand Total		$2871.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. B. Finlayson

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity
(3) Furnish exact details of product required.

Form 87—R. 3919—3908

Indian Affairs (RG 10 Volume 6484, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rock-Cent

Library and Archives Canada / Bibliotheque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 27 19 49

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Schools in Manitoulin Is. Agency

VOTE 516 PRIMARY 02 OBJECT 210 DATE REQUIRED at once

SHIP TO As per instructions of Mr. C.R. Johnston, Supt. Indian Agency, Manitowaning, Ont.

MAIL INVOICES TO Mr. C.R. Johnston, Supt. Indian Agency, Manitowaning, Ont.

Purpose for which required

QUANTITY		UNIT PRICE		TOTAL
	MURRAY HILL DAY SCHOOL #479			
10	tons nut coal, f.o.b. Little Current.....	22	60	226.00
	Delivery charges $4.00 a ton.....			40.00
				266.00
	LAKEVIEW DAY SCHOOL #480			
20	tons pea size Anthracite coal.....	22	10	442.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
( ) Furnish exact details of product required.

Form 57

Indian Affairs (RG 10 Volume 6434, file 420/9-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

10CR-(2497)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42019-2 (E.1)

July 27th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

With reference to the attached requisition for coal, Superintendent Johnston writes as follows:

"The price of coal for Murray Hill School is from Mrs. J.N. Sisson, Little Current and for Lakeview School from Orchard Fuels, Little Current, and is a delivered price. This firm advises they expect the price may be slightly lower by the time delivery is taken but has quoted present day prices. I would prefer to get the coal for Murray Hill from Orchard Fuels also as they make their own deliveries and will do it more economical.

Mrs. Sisson does not make delivery outside of Little Current and we have to make our own arrangements for delivery."

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs (RG 10 Volume 6484, file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pock-cerr

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

42019-2 (E.1)

July 27th, 1949.

Mr. C.K. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

We are in receipt of your letter of July 21st (your file 379-61) enclosing a requisition for the fuel requirements for the schools in your Agency.

The Departmental Purchasing Agent is being requested to secure this coal and he is being informed of the contents of the third paragraph of your letter.

About 1st October we will forward you an accountable advance for the purchase of wood.

Bernard F. Neary,
Supt. of Indian Education

FF/ST

Indian Affairs (RG 10 Volume 6484, file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Book-Copy

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.T. 17A
100 000-11-1-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO. 42019-2

TREAS. NO

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 1 September 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: -

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Account	$2163 00
	Send cheque to: Mr. C.R. Johnston, Superintendent, Indian Agency, Manitowaning, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY – ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable dvance to purchase food for the schools in the Manitoulin Island Indian Agency.

School #440

CHARGE TO { VOTE 516 / ALLOTMENT 02-210 / SUB-ALLOTMENT }

ENC. No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6484, file 42019-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/22-3

TREASURY ONLY

Cheque No

Date

Pay to Hydro Electric Power Commission of Ontario,
Manitoulin Rural Operating Area,

Address Kagawong, Ontario.

DATE 1949		SERVICE	AMOUNT	
Aug.	18	To. Electrical Services for Indian Schools, as follows,-		
		West Bay Village School, Net Bill 444	10.	5,
		Lakeview Indian Day School." " 450	13.	94
			24.	52
		(Allotment No.516-07-902)		

SEP 20 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No.....49-934.....dated

FORM No. I.A. 506

Agent

Voucher No.....49-934 Date September 15, 1949

Indian Affairs (RG 10 Volume 6484, file 420/7-2, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10 Volume 6484)

File 42010-2, part 1	Georgina Island Agency - Georgina Island Day School - Supplies-Accounts. 1946 - 1949
File 42011-2, part 1	Golden Lake Agency - Golden Lake Day School - Building Maintenance-Supplies-Accounts. 1946 - 1949
File 42011-3, part 1	Golden Lake Agency - Tuition Payments. 1947 - 1949
File 42013-2, part 4	Sault Ste Marie Agency Day Schools - Supplies-Accounts. 1945 - 1949
File 42014-2, part 3	Lorette Agency - Lorette Day School - Supplies-Accounts. 1946 - 1949
File 42015-2, part 2	Moravian Agency - Moravian Day Schools - Supplies-Accounts. - 1946 - 1949
File 42018-3, part 1	Maniwaki Agency - Maniwaki Separate Schools - Tuition Payments. 1941 - 1949
File 42019-2, part 4	Manitoulin Island Agency Schools - Supplies-Accounts. 1946 - 1949
File 42020-3, part 5	Oka Agency - Tuition Payments. 1947 - 1949
File 42022-3, part 1	Parry Sound Agency - Tuition Payments. 1940 - 1949
File 42025-3, part 2	Rice and Mud Lakes Agency - Tuition Payments. 1939 - 1949

Indian Affairs (RG 10 Volume 6484, file 42020-3, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OCR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 42029-3 VOLUME 3

SUBJECT [illegible]

CORRESPONDENCE FROM [illegible]

TO [illegible]

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE [illegible] VOLUME [illegible]

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 42020-3 VOL.5

VOL. 5

FILE NO. 42020-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS
OKA
TUITION GRANTS

CROSS REFERENCE

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	28/10	MT	24	V510		20/12/49
	P.A	17/11	AD	24	V580		15/12/49
9/12/46	P.A	8/12	SD	E4	V.581	CR 14	11/12/49
20/12/49	P.A	18/12	SD	E4	V.608/606	CR 19	19/12/49
	PA	14/1/49	PA	E1	12278	CR 19	18/1/49
20/1/49	P.A.	20/1/49	SD	E4	V.628	CR 19	
	B.F.	11/2	SD	E4	V625 613	CR 19	25/1/49
15/2/49	P.A.	8/2/49	SD	E1	18973	CR 19	9/2
	P.A.	18/2/49	SD	E4	V 6806 20	CR 19	18/2
1/3/49	P.A.	1/3/49	SD	E4	V.97	CR 14	1/3
15/3/	P.A	15/3/49	SD	E4	V.124	CR 14	15/3
	P.A.	15/3/49	SD	E4	V.139	CR 14	16/3
19/4/49	P.A.	6/4/49	SD	E4	V 103	Em	16/4/49
22/4/49	P.A.	23/4/49	SD	E4	V.178	CR 19	30/4
25/4/49	P.A.	23/4/49	SD	E4	V.177	CR 19	25/4
24/5/49	P.A.	21/5/49	SD	E4	V 222/239/245/244	CR 19	20/5
2/6/49	P.A.	1/6/49	SD	E4	V.254	CR 19	1/6
15/6/	P.A	15/6/49	SD	E4	V.288	CR 19	15/6
17/6/49	P.A.	17/6/49	SD	E4	V 279	CR 19	17/6
21/6/	P.A.	21/6/49	SD	E4	V.277	CR 19	21/6
23/6/49	P.A.	23/6/49	SD	E4	V 310	CR 19	23/6
	P.A.	4/7/49	SD	E4	V 321	Em	5/7/49
8/7	P.A.	8/7/49	SD	E4	V.322	Em	7/7
21/7	P.A.	21/7/49	SD	E4	V.340	CR 19	20/7
26/8	PA	26/8	SD	E1	10354	CR 19	24/8
	PA	7/9	SD	E1	13147	G.K.	7/9
16/9	PA	16/9	SD	E-2	13149	G.K.	"

3755

DO NOT WRITE BELOW THIS LINE

POOR COPY

Indian Affairs (RG 10 Volume 6484, file 420,0-3, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Date 1 Février 1947

M Le Département des Affaires Indiennes
a/s de M. E. Baxter, Agent — Oka

DOIT À

La Commission Scolaire d'Oka

OKA, QUÉ.

Intérêt à 5% après

Taxe Scolaire 1er juillet 19 au 30 juin 19		
Rétributions mensuelles, fév. '47		
Evaluation 26 Indiens @ $7		180
Arrérages		

Indian Affairs (RG 10 Volume 6484, file 42020-3, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-20

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 508
R. 2743

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to La Commission Scolaire d'Oka

Address .....

Oka, Que.

DATE		SERVICE	AMOUNT
		FEB.	
		Department of Mines & Resources 1947	
Feb.	1	To tuition fees of 36 Oka Indian School children	
		for the month of February, 1947. @ $5. Each.	$180.00
		95-4 Allotment Control Officer 10/2/47 Voucher in duplicate attached for Accountant to pay.	
		Vote 76 Allot. 15-804	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-20 dated Oct. 1/45

Agent

VOUCHER No. 61

DATE February 7th, 1947

Indian Affairs (RG 10 Volume 6484, file 42020-3, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

END OF REEL

FIN DE LA BOBINE

Indian Affairs (RG 10 Volume 6484, file 42020-3, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca